

Contract | अनुबंध



Schedule Name | अनुसूची नाम: Schedule 7

Contract No | अनुबंध क्रमांक: GEMC-511687799907662

Generated Date | अनुबंध तिथि: 09-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4091706](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रूप:	Central Autonomous	Designation पद:	Assistant Registrar S and P
Ministry मंत्रालय:	Ministry of Education	Contact No. संपर्क नंबर:	-
Department विभाग:	Department of Higher Education	Email ID ईमेल आईडी:	buyer6.iiser.koaa@gembuyer.in
Organisation Name संगठन का नाम:	Indian Institutes of Science Education and Research : (IISER)	GSTIN जीएसटीआईएन:	-
Office Zone कार्यालय क्षेत्र:	Kolkata	Address पता:	PO- MOHANPUR, DISTRICT- NADIA, PIN- 741 246, WEST BENGAL, INDIA, NADIA, WEST BENGAL-741246, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति:	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	DIRECTOR	Payment Mode	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम:	DIRECTOR	Designation पद:	Assistant Registrar FNA
		Email ID ईमेल आईडी:	pao2.iiser.koaa@gembuyer.in
		GSTIN जीएसटीआईएन:	19AAAAI2170E1Z0
		Address पता:	PO- MOHANPUR, DISTRICT- NADIA, PIN- 741 246, WEST BENGAL, INDIA, NADIA, WEST BENGAL-741246, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी:	E6DA180000113380
Company Name कंपनी का नाम:	C PERIPHERALS
Contact No. संपर्क नंबर:	09433281979
Email ID ईमेल आईडी:	cperi_2007@yahoo.co.in
Address पता:	14B,R N MUKHERJEE ROAD,Kolkata, Kolkata, West Bengal-700001, -
MSME verified एमएसएमई सत्यापित:	No
MSME Registration number एमएसएमई पंजीकरण संख्या:	UDYAM-WB-10-0045597
MSE Social Category एमएसई सामाजिक श्रेणी:	General
MSE Gender एमएसई लिंग श्रेणी:	Male
GSTIN जीएसटीआईएन:	19AAEFC6364M1ZZ

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : Item is to be delivered and installed to the office/laboratory of Dr. Subhronil Mondal, DES, IISER Kolkata

Product Details उत्पाद विवरण		Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: WORKSTATION DESKTOP - 703-G-DES-2-SM Brand ब्रांड: HP Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्भाँश: BOQ (Q3) Model मॉडल: Z2 G9 HSN Code एचएसएन कोड: 8471	1	nos	209,200	NA	209,200
Total Order Value कुल ऑर्डर मूल्य (in INR)						209,200

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब

						तक करना है
1	Designation पद : - Email ID ईमेल आईडी : consigne1.iiser.koaa@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : 19AAAAI2170E1Z0 Address पता : PO- MOHANPUR, DISTRICT- NADIA, PIN- 741 246, WEST BENGAL, INDIA, NADIA, WEST BENGAL-741246, India	WORKSTATION DESKTOP - 703-G-DES-2- SM	-	1	09-Jan-2024	08-Feb-2024

Specification | विवरण 1

[Specification Document | विशेषता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-11-11 09:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.6 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.8 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.11 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.12 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.15 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.16 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Warranty and performance security shall be applicable as per the Bid Document for all the items at the rate of five percent of the order values for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।