

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719170882

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4413314](#)

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Ports, Shipping and Waterways विभाग   Department : NA संगठन का नाम   Organisation Name : Andaman Lakshadweep Harbour Works (ALHW) कार्यालय क्षेत्र   Office Zone: Port Blair		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : JUNIOR ENGINEER ELECTRICAL संपर्क नंबर   Contact No. : 03192-232753-234091 ईमेल आईडी   Email ID : ks.venkatesan@gov.in जीएसटीआईएन   GSTIN : 35CALC05792D1D0 O/o. CHIEF ENGINEER & ADMINISTRATOR, ANDAMAN LAKSHADWEEP HARBOUR WORKS, MOHANPURA, PORT BLAIR - 744101., पता   Address : SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: chief engineer and administrator वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : administrative officer		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : ACCOUNTS OFFICER ईमेल आईडी   Email ID : alhw.and@nic.in जीएसटीआईएन   GSTIN : - O/o. CHIEF ENGINEER & ADMINISTRATOR, ANDAMAN LAKSHADWEEP HARBOUR WORKS, MOHANPURA, PORT BLAIR - 744101., पता   Address: South Andaman, ANDAMAN & NICOBAR-744101, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : D3AF200001156917 कंपनी का नाम   Company Name : SAYARA ACCESSORIES संपर्क नंबर   Contact No. : 08900960493 ईमेल आईडी   Email ID : sayaraaccessories@gmail.com पता   Address : GROUND FLOOR, NEAR APWD WORKSHOP, WIMBERLY GUNJ, WIMBERLYGUNJ, South Andaman, ANDAMAN AND NICOBAR-744206, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AN-01-0004406 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 35ELKPB4087F1Z3						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश   Delivery Instructions : null						
<b>उत्पाद विवरण   Product Details (PAC)</b>						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Mantra LCD Finger Print Reader(MHA) ब्रांड   Brand : Mantra ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Finger Print Reader(MHA) (Q3) मॉडल   Model: MFS 100 एचएसएन कोड   HSN Code: HSN not specified by seller	17	pieces	3,799	NA	64,583
कुल ऑर्डर मूल्य   Total Order Value (in INR)						64,583
<b>परेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By

1	<p>पद   Designation :- ईमेल आईडी   Email ID : ks.venkatesan@gov.in संपर्क   Contact : 03192-232753-234091 जीएसटीआईएन   GSTIN : 35CALC05792D1D0 पता   Address : O/o. CHIEF ENGINEER &amp; ADMINISTRATOR, ANDAMAN LAKSHADWEEP HARBOUR WORKS, MOHANPURA, PORT BLAIR - 744101., SOUTH ANDAMAN, ANDAMAN &amp; NICOBAR-744101, India</p>	Mantra LCD Finger Print Reader(MHA)	-	17	02-Feb-2024	17-Feb-2024
Product Specification for Mantra LCD Finger Print Reader(MHA)						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec	मूल्य   Value			
Technical Parameter	Features		Template and Enrolment should be Stored on the Reader,Access should be password protected and with multiple user facility each protected by different password,Active area of sensor should be enough to accommodate any of the fingers,It should be capable to enroll more than one finger,Group wise allocation of finger print templates should be possible,It Should have key pad for data entry			
	Battery Backup		Minimum 4 hour			
	Power		Upto 12 VDC			
	Network Communication		TCP/IP			
	Operational Mode		Finger Print			
	Display Type		LCD			
	Operating Temperature		0 to 50 deg Celcius			
	Humidity		Up to 90 percent RH			
	Sensor Type		Optical			
	Identification Time		1 second or less for up to 5000 users/Templates			
	Resolution		500 dpi or Better			
	Suitable for		Standalone as well as network operation			
	Relays		Two Input Relays,Two output Relays			
	Certification		CE			
	Template Capacity		10000 or more			
	Configurable Modes		1:1 for Verification,1:N for Identification			
Dimension	Diamenssion (W x H x D)		200 x 200 x 100 mm			
Generic	Additional Parameter		0			
Test Report/Certification	Copies of test reports to be furnished to buyer on demand at time of supplies		NA			
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification		No			
	Test Report Number and Date		NIL			
	Name and address of the Lab where Test conducted		NIL			
<div>टिप्पणी   Note:: 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.</div>						
<div>खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए   Buyer Defined Additional Specification for Mantra LCD Finger Print Reader(MHA)</div>						
विनिर्देश   Specification		मूल्य   Value				
SPECIFICATION		USB CABLE LENGTH REQUIRED MINIMUM 1.5 MTR OR ABOVE. IN CASE PRODUCT IS NOT COMES WITH THE REQUIRED LENGTH OF CABLE THAN PARTICIPATED AGENCY TO BE SUPPLIED THE ADDITIONAL CABLE WITH ALL CONNECTOR ALONG WITH MATERIAL.				
WARRANTY		MINIMUM ONE YEAR REPLACEMENT WARRANTY IS REQUIRED TO THE OFFERED PRODUCT, WARRANTY CERTIFICATE SHALL BE ATTACHED WITH THE MATERIAL.				
DEDUCTION		INCOME TAX AT 2% WILL BE DEDUCTED DURING PAYMENT				
SUPPORT / UPDATES		CUSTOMER SUPPORT / UPDATES WILL BE REQUIRED FOR ADDITIONAL TWO YEARS FROM THE DATE OF FINAL ACCEPTANCE OF THE PRODUCT.				
PAYMENT		PAYMENT WILL BE RELEASED AFTER SUCESSFUL COMPLETION OF THE DELIVERY ONLY. PART PAYMENT WILL NOT BE CONSIDERED.				

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-15 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-01-17 16:00:00

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें | Terms and Conditions

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 2 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

Buyer reserves the right to postpone schedule of material supply after finalisation of order by 6 months without any additional cost implication.

2.5 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.

2.6 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.

2.7 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

2.8 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.9 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.10 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.11 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.12 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.13 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.

2.14 Service & Support:

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

2.15 Warranty:

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**2.16 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.

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।

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