

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779349081

अनुबंध तिथि | Generated Date : 07-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4214177](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : IC Quarter Master Store CID
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 03192-242198-
विभाग Department : Police Department Andaman & Nicobar	ईमेल आईडी Email ID : satyan81@and.nic.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : 35CALS47275E1DZ
कार्यालय क्षेत्र Office Zone: Police Head Quarter	पता Address : SP CID Office, Aberdeen Bazaar, Port Blair, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DGP, A&N Islands	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGP, A&N Islands	पद Designation : IC Quarter Master Store CID
	ईमेल आईडी Email ID : satyan81@and.nic.in
	जीएसटीआईएन GSTIN : 35CALS47275E1DZ
	पता Address: SP CID Office, Aberdeen Bazaar, Port Blair, South Andaman, South Andaman, ANDAMAN & NICOBAR-744101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E95E200001482002
कंपनी का नाम Company Name : BRIGHT LIFE INDIA
संपर्क नंबर Contact No. : 07063996725
ईमेल आईडी Email ID : 2dibyendu.paul@gmail.com
पता Address : Khan Building, Kripinand Colony, School Line Durga Mandir, Port Blair, South Andaman, ANDAMAN AND NICOBAR ISLANDS-744103, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AN-01-0002407
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 35AJBPP7772Q1ZD

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	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 : Uniline Online UPS of Rating 10.0 KVA With Battery Of Backup Time 30 Minutes ब्रांड Brand : Uniline ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Online UPS (V2) (Q2) मॉडल Model: MAXIPOWER एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	160,500	NA	160,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						160,500

परेषिती विवरण Consignee Detail						
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
	पद Designation : - ईमेल आईडी Email ID : satyan81@and.nic.in					

1	संपर्क Contact : 03192-242198- जीएसटीआईएन GSTIN : 35CALS47275E1DZ पता Address : SP CID Office, Aberdeen Bazaar, Port Blair, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	Uniline Online UPS of Rating 10.0 KVA With Battery Of Backup Time 30 Minutes	-	1	07-Feb-2024	07-May-2024
Product Specification for Uniline Online UPS of Rating 10.0 KVA With Battery Of Backup Time 30 Minutes						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Generic	Rating in KVA	10.0 KVA				
	Switching Technology	IGBT-PWM				
	Input Voltage	AC Single phase 160V - 260V 50Hz				
	Output Voltage	AC Single phase 230V +/-1% 50 Hz				
	Warranty for UPS (Years)	2				
Battery/Backup Bank	Battery/Backup Bank Provided with Online UPS (Hint: In case the UPS is supplied with battery, seller shall ensure compliance to the GST Rates as per recommendations made in the 45th Meeting of GST council dated 17th Sep 2021)	With Battery				
	Type of Battery (hint: NA in case Battery not provided)	SMF-VRLA conforming to JISC:8702(Pt.I,II&III), Stationary Lead Acid Batteries (with tubular positive plates) in monobloc container conforming to IS:13369:1992 latest				
	Backup time (Minutes) (hint: NA in case battery not provided)	30 Minutes				
	Battery Make	GLOBAL OR EQUIVALENT				
	Battery Model Number	GLOBAL OR EQUIVALENT				
	Battery capacity (Ah)	42				
	Weight of the Battery (kg)	12				
	Number of Batteries	16				
	Minimum Guaranteed VAH	1600 X Per KVA X Per hour of backup time				
	Warranty for battery (Years) by Battery Manufacturer/Brand hint: NA in case battery not provided	2				
	Accessories with Battery	NA				
Installation and Commissioning or Service	Installation and Commissioning (Covered in the Scope of Supply)	Provided				
	After sales service (Turn Around Time)	Within 48 hours				
	Preventive Maintenance (Hint: Mention Timeline if provided, NA if not provided)	Yearly				
	Other Services provided	PAN India service support on 24 x 7 basis,AMC support available warranty,Availability of spares in close proximity (Spares should be easily available close to the site),NA				
Performance / Functional	Inbuilt isolation transformer	With				
	Overall Efficiency (%)	>/=80% & <90% with Inbuilt isolation transformer				
	Power Factor Load Supported	0.8 or better				
	Overload limit	20% Overload for minimum 5 minute,50% Overload for minimum 3 seconds				
	Total Harmonic Distortion(THD) (%)	3% Maximum @ 100% Linear Load				
	Other Functional Features	Crest factor on full non-linear load is not less than 3:1				
Accessories	Accessories	Cabling 6 meters (input upto 3m and output upto 3m),Rack for Batteries				
Salient Features	Protection	Protection for under voltage at battery terminal,Protection of Over voltage,Short Circuit & over load at UPS output terminal,Over temperature protection				
	Metering	Input Voltage,Output Voltage,Input Current,Output Current,Input Frequency,Output Frequency,Input Power,Output Power,Input Power Factor,Output Power Factor				
	Alarms and Indications	Indicator for Mains presence,Indicator for Battery charging and discharging,Indicator for Output Over Load with Audible Alarm,Indicator for Low Battery Voltage with Audible Alarm,Alarm for Over temperature,Alarm for Low Battery				
	Additional Features	Pure Sinewave AC Output				
	Provide URL of the catalogue	www.unilineindia.com				
	Type of Design / Construction	Floor Standing				

Design / Construction	Form factor of UPS	NA (for Floor Standing)
	Enclosure (mm)	1.0 mm Minimum Thickness of M.S. Sheet duly powder coated
	Degree of Protection	IP20
	DC Bus Voltage (In Volts)	192
	Other Constructional Features	Mains ON/OFF MCB
Operating Conditions	Minimum Operating Temperature	0 degree Celsius
	Maximum Operating Temperature	45 degree Celsius
	Relative Humidity Non Condensing at 40 deg C	90 percent
Buyer Specific Requirement	Environmental Test Report Requirements	NA
	Battery Test Report	Type Test Report as per relevant governing specifications from Govt Lab/NABL accredited lab
	Intended Applications	Critical Infrastructure, Network IT Equipment
	Other Requirements	KW rating shall be 0.8 time of KVA rating
Reports And Certification	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	OEM
	Agree to provide all relevant documents Test Reports/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes (For UPS rating upto 10KVA)

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 06-07-2022

1.1 In addition to General Terms and Conditions of GeM, the following Special T&C shall be applicable for Online UPS (Version 2.0) with reference to Installation and Commissioning.

Seller's Responsibility: Installation and Commissioning shall involve all the interconnections, any cabling between power source, switch boards within 3 metre range for input power and connecting Output power in the Scope of seller.

Buyer's Responsibility: Buyer will ensure well ventilated/covered site/room having requisite power points/distribution board to provide input power to UPS as well as to take out power from UPS within 3 metre of the location of UPS placement.

The above is not applicable for the stores supplied without installation and commissioning.

Note: The above is indicative and any incidental requirement related to above responsibilities shall also be considered in the responsibilities of Buyer/Seller as applicable.

2. General Terms and Conditions-

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

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

FSL Unit
CID Office
Aberdeen Bazar
Port Blair
Pin No. 744101
.

3.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this

effect with bid.

3.4 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 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3.5 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

3.6 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.

3.7 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)

3.8 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.

3.9 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

3.10 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.11 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.

3.12 Service & Support:

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

3.13 Service & Support:

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

3.14 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

3.15 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

3.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Terms And conditions

1. The vendor should be ready to provide demo as when required by the Purchase committee at the time of technical evaluation.
2. Service support: The maintenance service of the instrument/software should be done by qualified and trained service engineers and breakdown of the instrument/software should be attended within 10 days of registering complaint.
3. Kindly provide following documents such as:- scanned copy of PAN Card, Adhaar Card, Bank Account details, GST registration certificate with bid documents.
4. 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.
5. Liquidated Damages:- If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

6. **Signing and accepting Terms & Condition:-** Participated bidders should submit duly signing and accepting certificate that he/she accept all terms and condition asking in the bid, if he fails to submit any of the above documents even after seeking clarification period of 02 days, the bidder is liable to be marked as disqualified.

7. **This Bid is also governed by the General Terms and Conditions:-** In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

8. **Past Project Experience:-** Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e.

current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; i.e. 64,034/-**
- or (ii) Two orders of at least 20% each of estimated bid value; i.e.36,591/-**
- or (iii) Three orders of at least 15% each of estimated bid value i.e.27,443/-**

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

Kindly furnish/upload the following documents:-

1. Specification compliance with product value
2. Offer Product Catalogue
3. Bidder Turnover (30% of the bid estimate cost)
4. Experience
5. OEM authorization certificate or authorized dealer certificate.
6. MSME (MSME only same product manufacturer is allowed for exemption from Experience criteria & Bidder Turnover otherwise the bidder shall be rejected).
7. Bidders shall be furnished self-undertaking certificate with compliance of all terms & Conditions of bid.
8. Certificated requested in ATC.
9. All the above mentioned documents from serial no. 1 to 8 should be furnished/upload failing which bidder shall be rejected.

Standard Terms and Condition as per model Tender Document:-

1. The Director General of Police, Andaman and Nicobar Islands reserves the right to reject any or all the tenders with assigning any reason thereof and also does not bind himself to accept the lowest tender.
2. **MSME:-** (i)(MSME only same product manufacturer is allowed for exemption from Experience criteria & Bidder Turnover otherwise the bidder shall be rejected).

(ii) **Startups Enterprises:-** If the bidder is a startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" otherwise the bidder shall be rejected

3. Evaluation of Bids and award of Contract -

(i). The Technical bids are to be opened by the Purchase Committee comprising Superintendent of Police (CID) as Chairman at the first instance and the Technical bids are evaluated by the committee. Only those firms, who qualify in the Technical bid, will be considered for opening the financial bid(s) and the same would be opened at the second stage.

(ii) The L1 firm shall be decided on the grand total amount including all prices & taxes mentioned in the financial bid Price scheduled and the contract will be awarded to the L1 successful bidder after RA (Reverse Auction) evaluation.

4. Code of Integrity in public procurement and penalties:- The bidders or suppliers, should observe the highest standard of integrity and not indulge in prohibited practices or other misdemeanors, either directly or indirectly, at any stage during the Tender Process or during the execution of resultant contracts. GCC-clause 13 (including the penalties prescribed therein) shall be considered to be part of this clause of ITB (even though it is not being reproduced here for the sake of brevity) and shall apply mutandis during the pre-award tender process.

5. Inspection and quality assurance:-

(i) The payment process will be made only after successful inspection of the product by the committee. If found any defect or mismatch the technical specification of the offered product. The committee has rights to reject the same and seller will responsible to collect the product from consignee location.

(ii) The product should be provided as per the technical specification uploaded in Quality Assurance Documents in the instant E-bid. The bidders are advised to go through the Quality Assurance Documents before submission of bid. The bidder must submit an undertaking that they shall provide the product as per the technical specification uploaded in Quality Assurance Documents.

6. Resolution of Disputes:- In case of a dispute or difference between the Purchaser and the Supplier relating to any matter arising out of or connected with this agreement such dispute or difference shall be referred to an arbitrator to be nominated by the Hon'ble Lt. Governor, A&N Islands. The award of the arbitrator shall be final and binding on the parties of this contract. It is the term of this contract that in the event of such an arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for time of such transfer or vacation office or inability to act, the Administration shall appoint another person to act as an arbitrator in accordance with the terms of this contract. Such arbitrator shall be entitled to proceed with the reference from the stage at which his predecessor left it. It is also term of this contract that no person other than a person appointed by the Administration as aforesaid should act as an arbitrator. An Arbitrations and Conciliation Act, 1996, the Rules thereunder and any statutory modifications or reenactments thereof, shall apply to the arbitration proceedings.

7. Determination of Responsiveness :- Determination of responsiveness will take place at the time of bid opening and evaluation. In order to be deemed a responsive bidder, the bid must confirm in all material respects to the requirements stated in the Contract.

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.