

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765630026

अनुबंध तिथि | Generated Date : 07-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4210211](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Police Department Andaman & Nicobar संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Police Head Quarter	पद Designation : IC Quarter Master Store CID संपर्क नंबर Contact No. : 03192-242198- 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

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DGP, A&N Islands वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGP, A&N Islands	Role: BUYER भुगतान का तरीका Payment Mode: Offline 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 : L6RD210002902519 कंपनी का नाम Company Name : ANADIGI SOLUTIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 09592907604 ईमेल आईडी Email ID : aandsolution@gmail.com पता Address : S.C.O 108 2nd floor, Sector 47 C, Chandigarh, Chandigarh, Chandigarh-160047, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CH-01-0006674 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 04AANCA1970H1ZQ

*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 : ULTRA-Q Type1 and Type 2 High quality water purification system ब्रांड Brand : ULTRA-Q ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : High quality water purification system (Q2) मॉडल Model: Ultra-Q एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	647,000	NA	647,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						647,000

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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	ULTRA-Q Type1 and				

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	Type 2 High quality water purification system	-	1	07-Feb-2024	08-Mar-2024
Product Specification for ULTRA-Q Type1 and Type 2 High quality water purification system						
विनिदेश Specification	उप-विनिदेश Sub-Spec				मूल्य Value	
Standards	Certification for product				CE	
	Certification number and date				20DQHD01	
	Quality system certifications of manufacturer				ISO 13485 and 9001	
	Confirmity to standard for for electrical safety latest amendment				IEC- 60601 or BIS Equivalent	
Performance Parameters	Purpose				Molecular Grade water for Forensic DNA Analysis	
	Prefiltration RO Unit supplied				Yes	
	In put quality in TDS for prefiltration unit				To be less than 2000 TDS	
	Out put quality from prefiltration RO Unit in TDS				300<	
	Out put flow rate for pre filtration unit				Minimum 50 litre per hour to be provided	
	In case pre filtration unit provided capacity of water storage tank from pre filtration unuttb				Minimum 50 litre	
	In put water for main RO unit				Less than 300 TDS	
	Out put water from main RO Unit				Less than 5 TDS	
	Output flow rate from main RO unit				Minimum 25 litre per hour	
	Water tank capacity of main RO UNIT				50 Litre minimum	
	Technology of water purification used to achieve ultra purified water				Ion exchange resin technology	
	Type of water produced by system				Type1 and Type 2	
	Resistivity of water out put				10-15 mega ohms .cms or better @25 degree celsius (For Type I)	
	Toc (ppb)				<05 (Type 1)	
	Particles after filtering				no particles with size greater than 0.2 micro meter	
	Endotoxins				<0.001 EU per ml	
	Bacteria				<0.1 CFU per ml	
	RNAse				<10 picogram per ml	
	DNAse				<5 picogram per ml	
	Flow rate in litres per hour				Minimum 03 liters per hr	
Display provided				LCD		
Display parameters				Resistivity and level of water in reservoir		
Active carbon beads Electro Deionization Module (EDI)				Yes		
Provision of UV in storage tank				Yes		
Miscellaneous Parameters	Warranty in years				5	
	For easy understanding of main operations Built in quick reference guide in system				Yes	
	Installation and demonstration to be given before acceptance				Yes	
	Instruction manual to be supplied				Yes	
	Number of installations of the Machine machines in Central /State/PSU Govt Hospitals(Note: Seller should supply a performace certificate of the device to the buyer if demanded after placement of order)				No installations	
	OEM/Reseller (if supplied to reseller shall ensure uninterputed availability of all spares for 10 years)				Yes	
	Availability of toll free facility for technical support maintained by OEM or authorized agencies				Yes	
	User/Technical/Maintenance manuals in original to be supplied in English in hard and soft copy				Yes	
	Demonstration of equipment and training to be provided after completing supplies before acceptance				Yes	
	The Principal Manufacturer must have direct Presence/approved service center In India				Yes	
	QA, QC and other tests as per NABH / NABL shall be carried out by OEM or authorized agency of OEM				Yes	

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for ULTRA-Q Type1 and Type 2 High quality water purification system

विनिर्देश Specification	मूल्य Value
Minimum warranty	5 years

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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*

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
.

2.3 *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.

2.4 *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.

2.5 *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

2.6 *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.

2.7 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Superintendent of Police (CID)
payable at
Port Blair
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 *Forms of EMD and PBG:*

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Superintendent of Police (CID)
payable at
Port Blair
.

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

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 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.

2.11 Certificates:

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

2.12 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.13 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.

2.14 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.

2.15 Service & Support:

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

2.16 Service & Support:

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

2.17 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.

2.18 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.

2.19 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

2.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Terms And conditions

1. The EMD deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity or his tender.
2. No interest shall be payable by the purchaser on the EMD deposited by the tenderer.
3. The EMD of unsuccessful bidder(s) will be returned immediately after finalization of tender and EMD of the successful bidder will be returned on receipt of Performance security @ 5% of the total value of the contract value.
4. Kindly provide following documents such as: - scanned copy of PAN Card, Adhaar Card, Bank Account details, GST registration certificate with bid documents.
5. Any Tender not accompanied with EMD or with less amount of EMD will be rejected without the intimation to the Tenderer(s).
6. The vendor should be ready to provide demo as when required by the Purchase committee at the time of technical evaluation.
7. 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.
8. 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.
9. 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.

10. 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.

11. 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 an y 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.

12. 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. 2,12,772/-

or (ii) Two orders of at least 20% each of estimated bid value; i.e.1,21,584/-

or (iii) Three orders of at least 15% each of estimated bid value i.e.91,188/-

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. EMD
7. MSME (MSME only same product manufacturer is allowed for exemption from Experience criteria & Bidder Turnover otherwise the bidder shall be rejected).
8. Bidders shall be furnished self-undertaking certificate with compliance of all terms & Conditions of bid.
9. Certificate requested in ATC.
10. All the above mentioned documents from serial no. 1 to 9 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 successfully 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 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 there under 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.