

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789410960

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4656385](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Deputy Director General			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0674-2300743-			
विभाग Department :	General Administration Department Odisha	ईमेल आईडी Email ID :	addlsecy1.sme@nic.in			
संगठन का नाम Organisation Name :	D.G.(Training Coordination)Gopabanbhu Academy of Admn.,Bhubaneswar	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Bhubaneswar	पता Address :	Chandrasekharpur, Bhubaneswar, KHORDA, ODISHA-751023, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Deputy Director General	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Joint Director (F&A)	पद Designation :	PARESH CHANDRA MUNDA			
		ईमेल आईडी Email ID :	paresh.1968@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Chandrasekharpur, Bhubaneswar, Khurda (khordha), ODISHA-751023, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	6794200001093645					
कंपनी का नाम Company Name :	ITECHNYSYS TECHNOLOGIES					
संपर्क नंबर Contact No. :	09778193966					
ईमेल आईडी Email ID :	abinash_paridaa@yahoo.com					
पता Address :	PLOT NO-1801/3377,CHINTAMANISWAR AREA,PS-LAXMISAGAR, BHUBANESWAR, ODISHA-751006, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-OD-19-0061903					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	OTHERS					
जीएसटीआईएन GSTIN:	21AAGFI4457H1ZJ					
*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 : 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 : Renovation of Conference Training Room ब्रांड Brand : Renovation of Training Room ब्रांड प्रकार Brand Type : Unbranded 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 : Renovation of Conference Training Room (Q3) मॉडल Model: Renovation of Conference Training Room एचएसएन कोड HSN Code: HSN not specified by seller	1	set	2,771,271	NA	2,771,271
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,771,271
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 : akhil.1973@nic.in	Renovation of				

1	संपर्क Contact : 0674-2300743- जीएसटीआईएन GSTIN : - पता Address : Chandrasekharpur, Bhubaneswar, KHORDA, ODISHA-751023, India	Conference Training Room	-	1	01-Mar-2024	16-Mar-2024
Product Specification for Renovation of Conference Training Room						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/62/11/145/CatalogAttrs/SpecificationDocument/2024/2/28/2024_02_28_12_34_53_gaa_interior_2024-02-28-12-34-57_e7ee79ceb096f9592f9059b73bc1c9de.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8910777/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/19/gaa_interior_2024-02-19-08-13-56_50a3e2ddc55ec4b0f1838490c6a99898.pdf				
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 <i>Generic</i> 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 <i>Generic</i> Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Gopabandhu Academy of Administration Chandrasekharpur Bhubaneswar Odisha India .						
2.3 <i>Generic</i> 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.						
2.4 <i>Generic</i> 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.						
2.5 <i>Generic</i> 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.						
2.6 <i>Generic</i> IT equipment shall be IPv6 ready from day one.						
2.7 <i>Generic</i> Malicious Code Certificate: The seller should upload following certificate in the bid:- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :- (i) Inhibit the desires and designed function of the equipment. (ii) Cause physical damage to the user or equipment during the exploitation.						

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

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

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.10 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

Self life of 3 year

Shelf Life. On the date of supply, minimum

10 Days from the issue of purchase order

usable shelf life should be available / balance.

2.11 Scope of Supply:

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

2.12 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.

2.13 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.

2.14 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.

2.15 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 Certificates:

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

2.18 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.

2.19 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.

2.20 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.

2.21 Warranty:

Warranty period of the supplied products shall be 1 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.

2.22 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.

2.23 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The bidder should submit an architecture License for this tender.

Bidder should submit minimum three nos of order/experience for supply of said items in any Govt. organization. with order value not less than 10 Lakh.

Bidder should submit BID specific authorization certificate from OEM/Dealer for every items.

Bidder has to submit last three years turnover details certified by CA, balance sheet and P&L/Bank statements.

The turnover of the bidder in last three years should be not less than Rs 50 Lakhs.

The recent GST returns to be submitted.

Bidder must submit specifications cum compliance sheet clearly mentioning Yes/No for each tendered item

Product Catalogue/Brochure with details specification of item to be provided.

Self-declaration on letter head duly notarized for not having been blacklisted

Bidders must provide minimum 01-year warranty on all the items

All the networking items should be from single OEM for better compatibility

All the product should be made in India product and OEM should have official service centre in Bhubaneswar region.

Bidder will have to configure all the data networking with existing OSWAS, VLAN, Firewall & Layer-3 switch, VOIP system including int
ercom facilities for seamless integration of the LAN points.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.