

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762766321

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4534704](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Education Department Gujarat संगठन का नाम   Organisation Name : Directorate of Technical Education कार्यालय क्षेत्र   Office Zone: PRINCIPALKDPPATAN	पद   Designation : WORKSHOP SUPERINTENDENT संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon1.dte.gujarat@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Principal K D Polytechnic Patan Near T B Tran Rasta Patan (North Gujarat), PATAN, GUJARAT-384265, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: PRINCIPAL, K.D.POLYTECHNIC,PATAN वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: PRINCIPAL, K.D.POLYTECHNIC,PATAN	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : ACCOUNT OFFICER KDP ईमेल आईडी   Email ID : pay1.dte.gn@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Principal K D Polytechnic Patan Near T B Tran Rasta Patan (North Gujarat), Patan, GUJARAT-384265, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 028A190000885296 कंपनी का नाम   Company Name : DUGONG INTERNATIONAL PRIVATE LIMITED संपर्क नंबर   Contact No. : 07987325663 ईमेल आईडी   Email ID : Dugongpvtltd@gmail.com पता   Address : 26/13,Deepak Building,Nehru Place, South Delhi, DELHI-110019, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-03-0021382 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAHCD3260F1ZW

\*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 : DUGONG Intel Core i5 12400 16 GB/ 0 GB HDD/ Windows 11 Home ब्रांड   Brand : DUGONG 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 : Desktop Computers (Q2) मॉडल   Model: BH25 एचएसएन कोड   HSN Code: 84715000	2	pieces	37,129.77	NA	74,259.54
कुल ऑर्डर मूल्य   Total Order Value (in INR)						74,259.54

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 : -					

1	ईमेल आईडी   Email ID : buycon1.dte.gujarat@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Principal K D Polytechnic Patan Near T B Tran Rasta Patan (North Gujarat), PATAN, GUJARAT-384265, India	DUGONG Intel Core i5 12400 16 GB/ 0 GB HDD/ Windows 11 Home	-	2	01-Mar-2024	15-Apr-2024
Product Specification for DUGONG Intel Core i5 12400 16 GB/ 0 GB HDD/ Windows 11 Home						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Processor	Processor Make	Intel				
	Processor Generation	12				
	Number of Cores per Processor	6				
	Processor Base Frequency (GHz)	2.5				
	Processor Description	Intel Core i5				
	Processor Number	Intel Core i5 12400				
	Out of Band Management	NA				
	Cache (MB)	18				
Motherboard	Chipset Series	Intel H Series				
	Chipset Number	Intel H610				
	Expansion Slots (PCIe x 1) (Number)	0				
	Expansion Slots (PCIe x 4) (Number)	0				
	Expansion Slots (PCIe x 16) (Number)	1				
	Expansion Slots (PCI) (Number)	0				
	Expansion Slots (M Dot 2)	0				
Graphics	Graphics Type	Integrated				
	Graphic Card Description	INTEL				
	Size of Memory in Case of Dedicated Graphic Card (GB)	0				
	Size of VRAM in case of Integrated Graphics (MB)	0				
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Home				
	Recovery Image Media	NA				
	OS Certification	NA				
Memory	Type of RAM	DDR4				
	RAM Size (GB)	16				
	RAM Speed (MHz)	2666				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots populated	2				
	RAM Expandability up to( using spare DIMM Slots in GB)	0				
Storage	Total Number of Internal Bays available	2				
	Number of 2 point 5 inches internal Bays	1				
	Number of 3 point 5 inches Internal Bays	1				
	Number of 2 point 5 Inches Internal Bays Populated	1				
	Number of 3 point 5 Inches Internal Bays Populated	0				
	Type of Drives used to populate the Internal Bays	HDD,SSD				
	Number of Internal Bays populated with HDD	0				
	Capacity of each HDD (GB)	NA				
	Total HDD Capacity (GB)	0				
	Number of Internal Bays populated with SSD	1				
	Capacity of each SSD (GB)	512				
	Total SSD Capacity (GB)	512				
	Number of Internal Bays populated with SSHD	0				
	Capacity of each SSHD (GB)	NA				

	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	13.3
	External Bays (Number)	0
	Optical Drive	N/A
	Internal Speaker	No
	Audio-in	No
	Audio-out	No
	Headphone out	No
	Microphone-in	No
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	2
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
Monitor	Model of the Monitor	DUGONG
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	NA
	Number of VGA Ports in the Monitor	0
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	240
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	No
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired

Operating Conditions	Type of Keyboard	Standard
	Minimum Operating Temperature	10 degree Celsius
	Maximum Operating Temperature	40 degree Celsius
	Minimum Operating Humidity (%RH)	10
Warranty	Maximum Operating Humidity (%RH)	90
	On Site OEM Warranty (Year)	3
शुद्धिपत्र   Corrigendum		
1. तक बढ़ाया गया   Extended Upto : 2024-02-21 09:00:00		
2. तक बढ़ाया गया   Extended Upto : 2024-02-26 09:00:00		
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:3 effective from 28-10-2023		
1.1 <i>Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.</i>		
<i>'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order</i>		
<i>'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.</i>		
SI.No.	SPECIAL TERMS AND CONDITIONS FOR DESKTOP COMPUTERS	
1	OPERATING SYSTEM	
(i)	There is no requirement that the OEM of the Desktop computer systems should be a device partner of Microsoft and hold a Microsoft Authorization form	
(ii)	Microsoft OS may be sourced directly from Microsoft by the OEMs holding device partner status and those not holding device partner status may source from authorized distributors i.e., M/s. Ingram or M/s. Redington and their authorized channel partners.	
(iii)	Buyers may ensure that MAF shall not be made a mandatory requirement in bids.	
(iv)	If the supplies are made as per brands of OEMs who are global device partners, then the serial no of the machine supplied can be used to check the details of the product from the website of the OEM.	
(v)	In the case of local device partners of Microsoft OS details such as digital key no., should be produced with supplies and the buyer may verify from Microsoft.	

- (vi) In case of other OEMs who are sourcing from authorized National distributors of Microsoft Reddington or Ingram copy of the Invoice which contains the relevant serial no of Windows OS shall be submitted along with supplies and the buyer/consignee can verify the same from the OS server website or by telephone, or both

- (vii) In case the product offered is with DOS or Linux Operating system such verification of OS shall not be applicable

## 2 REQUIREMENT OF OEM LOGO

- (i) Buyers are advised to note that the incorporation of the condition stipulating the OEM logo on the motherboard is restrictive and may not be incorporated in the bids

## 3 CHANGING OR ALTERING THE CONFIGURATION

- (i) The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the purchaser in its original, factory-approved configuration.

## 4 WARRANTY

- (i) The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms
- (ii) The warranty certificate should be verifiable through the OEM website/Customer care center. Buyer/consignee may ensure that as soon as supplies are received, they log to the OEM website/call center and verify the warranty certificate.

## 5 CHECKPOINTS DURING ACCEPTANCE OF SUPPLIES

- (i) Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations and to ensure that there is no scope for the supply of refurbished products.

- (ii) In the case of a large number of units procured or complex installations buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency specifying verification of configuration, warranty applicability, checking for refurbished /altered configurations, and checking other relevant details through OEMs website.
  
- (iv) At the time of receiving supplies, the consignee may ensure the following to ensure that any discrepancies are there in supplies can be flagged and reflected and taken into account while generating CRAC. (i) Packing should be checked properly
  - (ii) Warranty certificate from OEM should be insisted and checked.
  - (iii) Instruction manuals, and OS installed should be checked
  - (iv) The machine serial no should also be checked.
  
- (v) The above points are for guidance and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of the systems

## 6 COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY

- (i) With effect from 01.04.23 as per E-waste rules 2022 EPR registration is mandatory for manufacturing entities shall ensure compliance.

## 7 MANDATORY / STATUTORY REQUIREMENTS AS APPLICABLE

- (ii) OEMs shall have to ensure the mandatory/statutory requirements such as BIS-CRS, ISI Mark, Eco Mark, etc., as per the Government of India Notification issued from time to time for hardware components including monitor, keyboard, mouse, etc., 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 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)

### 3.3 Warranty.

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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