

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738613366

अनुबंध तिथि | Generated Date : 09-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4653881](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Rural Development and Panchayat Raj Department Karnataka संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Zilla Panchayath Dharwad	पद Designation : Deputy Secretary संपर्क नंबर Contact No. : 0836-2742221- ईमेल आईडी Email ID : ceo_zp_dwd@nic.in जीएसटीआईएन GSTIN : - पता Address : Office of the Zilla Panchayath Dharwad Near DC Office DC Compound Dharwad, DHARWARD, KARNATAKA-580001, 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: Chief Executive Officer ZP Dharwad वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Executive Officer	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Chief Accounts Officer Zilla Panchayath Dharwad ईमेल आईडी Email ID : m.panita@gov.in जीएसटीआईएन GSTIN : N पता Address: Office of the Zilla Panchayath Dharwad Near DC Office DC Compound Dharwad, DHARWARD, KARNATAKA-580001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 388B200001126916 कंपनी का नाम Company Name : MODERN MULTITECH SYSTEMS संपर्क नंबर Contact No. : 09986238225 ईमेल आईडी Email ID : mmsdwd@gmail.com पता Address : S P Onyx Complex, Ground Floor, Shop No 7, Tahasildar Office Road, Opp. Ganesh Tradelinks, DHARWARD, Dharwad, KARNATAKA-580001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 29AXJPB2654F1ZK

*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 : Racks ब्रांड Brand : Shelving RACK 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 : BOQ (Q3) मॉडल Model: Shelving RACK एचएसएन कोड HSN Code: 73262090	100	pieces	7,500	NA	750,000
2	उत्पाद का नाम Product Name : Computer ब्रांड Brand : HP or Acer 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 : BOQ (Q3) मॉडल Model: HP 280G9 or Acer M200 एचएसएन कोड HSN Code: 84715000	10	pieces	55,800	NA	558,000
3	उत्पाद का नाम Product Name : Chair ब्रांड Brand : Delight 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 : BOQ (Q3) मॉडल Model: Delight एचएसएन कोड HSN Code: 94033090	8	pieces	1,650	NA	13,200

4	उत्पाद का नाम Product Name : Office Table ब्रांड Brand : Delight 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 : BOQ (Q3) मॉडल Model: Delight एचएसएन कोड HSN Code: 94033090	4	pieces	9,500	NA	38,000																																		
5	उत्पाद का नाम Product Name : Rack ब्रांड Brand : Shelving RACK 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 : BOQ (Q3) मॉडल Model: Shelving RACK एचएसएन कोड HSN Code: 73262090	37	pieces	7,500	NA	277,500																																		
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,636,700																																		
परिषेती विवरण Consignee Detail <table><tr><th>क्र.सं. S.No</th><th>परिषेती Consignee</th><th>वस्तु Item</th><th>लॉट नंबर Lot No.</th><th>मात्रा Quantity</th><th>दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After</th><th>वितरण पूरा कब तक करना है Delivery To Be Completed By</th></tr><tr><td rowspan="5">1</td><td rowspan="5">पद Designation : - ईमेल आईडी Email ID : kunnibhavi.yd@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : Office of the Zilla Panchayath Dharwad Near DC Office DC Compound Dharwad, DHARWARD, KARNATAKA-580001, India</td><td>Racks</td><td>-</td><td>100</td><td>09-Mar-2024</td><td>19-Mar-2024</td></tr><tr><td>Computer</td><td>-</td><td>10</td><td>09-Mar-2024</td><td>19-Mar-2024</td></tr><tr><td>Chair</td><td>-</td><td>8</td><td>09-Mar-2024</td><td>19-Mar-2024</td></tr><tr><td>Office Table</td><td>-</td><td>4</td><td>09-Mar-2024</td><td>19-Mar-2024</td></tr><tr><td>Rack</td><td>-</td><td>37</td><td>09-Mar-2024</td><td>19-Mar-2024</td></tr></table>							क्र.सं. S.No	परिषेती 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	पद Designation : - ईमेल आईडी Email ID : kunnibhavi.yd@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : Office of the Zilla Panchayath Dharwad Near DC Office DC Compound Dharwad, DHARWARD, KARNATAKA-580001, India	Racks	-	100	09-Mar-2024	19-Mar-2024	Computer	-	10	09-Mar-2024	19-Mar-2024	Chair	-	8	09-Mar-2024	19-Mar-2024	Office Table	-	4	09-Mar-2024	19-Mar-2024	Rack	-	37	09-Mar-2024	19-Mar-2024
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विनिर्देश Specification1 विशिष्टता दस्तावेज़ Specification Document क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document																																								
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[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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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

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

Annigeri and Dharwad
Hubli
Kalghatagi
Kundgol
Navalagund
.

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 Certificates:

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

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Additional Terms & Conditions for GeM Bid to procure desktop computers.

1. Bid specific MAF should be submitted at the time of participation and same will be sent to the OEM for verification of genuineness.
2. Declaration Letter from OEM that certifies Installation of Factory Pre-loaded Genuine OS should be uploaded at the time of participation and same should be confirmed by the OEM.
3. OEM logo should be embossed / etched (No Stickers are allowed) on CPU, Monitor, Keyboard, Mouse & Motherboard. This will be verified during the inspection.
4. ISO - 9001 certificate of the bidder whose validity is current (should not have expired) has to be uploaded at the time of bidding.
5. ISO - 9001, 14001, 20001 and 27001 certificates of OEM whose validity is current (should not have expired) have to be uploaded at the time of bidding.
6. The bidder / OEM should also upload the following certificates which have current validity
 - a. BIS / TCO certification for monitor
 - b. BEE / Energy Star Rating Certification
 - c. ROHS or Equivalent Certificate
 - d. EPR(Extended Producers Responsibility) Certificate / Authorization
7. Data sheets along with the relevant Certifications of all hardware components have to be uploaded at the time of bidding.
8. OEM and bidder should upload an undertaking that the nature of warranty provided to the desktop computers will be comprehensive.
9. Bidder's registered firm/ OEM has to provide local technical support on need basis during warranty period within 72 hours of a complaint being registered.
10. Firm's registration document for OEM as well as Bidder are to be provided at the time of bidding for sale and support service in India
11. Proof of having satisfied Make in India conditions with respect to Class-I / Class- II products as per Government of India Guidelines in the form of Certificate of Local content on OEM letter head should be uploaded at the time of bidding. The place where the Local Content is claimed should be clearly mentioned.
12. Bidder should provide soft copies of the Windows Digital Licenses/Keys which can be used to activate windows in case of motherboard failures after the warranty period. This should be agreed to.
13. The Bidders should upload a document (on their letter head) stating that they are willing to abide by all the conditions in the Bid, ATC included.
14. All documents uploaded in the bid should be in the Letter Head of the Bidder / OEM and indicate clearly that it is with reference to this particular bid only and include the bid number.
15. Dedicated working contact numbers/ toll free number of Bidder & Escalation matrix of Bidder with working contact numbers have to be uploaded. Calls may be made to these numbers to check their genuineness during technical evaluation. If the numbers are found to be dummy/bogus/invalid/fake the bid is liable for rejection.
16. Dedicated contact numbers/ toll free number of OEM & Escalation matrix of OEM with contact numbers have to be uploaded. If the numbers are found to be dummy/bogus/invalid/fake the bid is liable for rejection.
17. Furnishing of EMD has not been insisted in this Bid as per circular of DOE, hence all Bidders including MSEs & Startups should upload the Bid Security Declaration Form(Annexure-A) in their letter head.
18. The After Sales Service Record of previous successful bidders with this organization for earlier contracts in the same category (Desktop Computers) will be one of the criteria for evaluation.

The Buyer reserves the right to disqualify Bidders during technical evaluation if any of the above documents in the ATC, or other required documents are not uploaded along with the bid, without seeking further clarifications from the Bidders.

2.7 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.8 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)

2.9 Service & Support:

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

2.10 Service & Support:

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

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.