

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702018358

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4436363](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	Purchase and Stores officer
मंत्रालय Ministry :	Department of Space	संपर्क नंबर Contact No. :	080-22172142-
विभाग Department :	Department of Space	ईमेल आईडी Email ID :	buycon11.isro.ka@gembuyer.in
संगठन का नाम Organisation Name :	indian space research organization	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Isro Headquarters	पता Address :	Antariksh Bhavan New BEL Road, BANGALORE, KARNATAKA-560094, 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:	Purchase Committee	भुगतान का तरीका Payment Mode:	ISRO
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Sr AO/IFA	पद Designation :	SHEEBA S L
		ईमेल आईडी Email ID :	sheebas@isro.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	ISRO Head Quarters,Antariksh Bhavan New BEL Road,Bangalore-560094, BANGALORE CITY, KARNATAKA-560094, 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 : The item shall be delivered during working days i.e., from Monday to Friday excluding public holidays.

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 : SAHASRA 512 GB SSD Hard disk drive ब्रांड Brand : SAHASRA 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 : Hard disk drives (Q2) मॉडल Model: SE-5003 एचएसएन कोड HSN Code: 85235100	265	pieces	2,447.3	NA	648,534.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						648,534.5

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 : buycon11.isro.ka@gembuyer.in					

1	संपर्क Contact : 080-22172142- जीएसटीआईएन GSTIN : - पता Address : Antariksh Bhavan New BEL Road, BANGALORE, KARNATAKA-560094, India	SAHASRA 512 GB SSD Hard disk drive	-	265	13-Mar-2024	11-Jun-2024
Product Specification for SAHASRA 512 GB SSD Hard disk drive						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Specification	Capacity of Drive (GB)			512		
	Type of Drive			SSD		
	Media Diameter (cm)			0		
	Rotational Speed (rpm)			0		
	Interface Type			SATA		
	Synchronous Transfer Rate (Maximum) (MB/s)			6000		
	Buffer (MB)			0		
	Cache (MB)			0		
	Rated Power (Watt)			1.35		
	Rated for 24/7/365 operation			No		
	Physical Size(Height) (mm)			6.7		
	Physical Size(Width) (mm)			70		
	Operating Temperature Range (Degree C)			0~70°C		
	Performance (Sequential Read) (MB/s)			550		
	Performance (Sequential write) (Mb/p)			500		
Warranty (Years)			5			
खरीदार परिभाषित अतिरिक्त विशेषता के लिए Buyer Defined Additional Specification for SAHASRA 512 GB SSD Hard disk drive						
विनिर्देश Specification		मूल्य Value				
Specifications of SSD		1) 512 GB SSD for Desktop PC, 2) 2.5 Inch SATA Interface with 6 Gb/s, 3) Warranty: 05 Years.				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				3.00		
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 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.						
2.3 Generic 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 Generic Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.						

2.5 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.6 Generic:

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.7 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.9 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.

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Note 1) CONDITIONS for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA (i) 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. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). 7 / 9 (ii) Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws. (iii) Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

2)In case of any queries, kindly contact us on email id: psd_isrohq@isro.gov.in, Ph; 080-22172142/22 48 quoting our reference no. 2023002892

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.