

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799937308

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4676928](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : All India Institute of Speech and Hearing (AIISH) Mysore कार्यालय क्षेत्र Office Zone: Headquarters Mysore	पद Designation : Executive Assistant संपर्क नंबर Contact No. : 0821-2502133-2133 ईमेल आईडी Email ID : buyer3.aiisham.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NAIMISHAM CAMPUS Manasagangothri, Mysuru, KARNATAKA-570006, 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: Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Gr II ईमेल आईडी Email ID : pao1.aiisham.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: NAIMISHAM CAMPUS Manasagangothri, MYSORE, KARNATAKA-570006, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 8BF2180000090480 कंपनी का नाम Company Name : System Needs संपर्क नंबर Contact No. : 08453833633 ईमेल आईडी Email ID : systemneeds@systemneeds.in पता Address : 5,ROYAL HIGH SCHOOL BLDG,5th CROSS 16th MAIN,SARASWATHIPURAM, MYSORE, KARNATAKA-570009, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-22-0001073 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29AHVPC2539E1Z6	

*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 : Processor ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741	23	Nos	1	NA	23
2	उत्पाद का नाम Product Name : Motherboard ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741	23	Nos	1	NA	23
3	उत्पाद का नाम Product Name : RAM ब्रांड Brand : HP 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: 400G9	23	Nos	1	NA	23

	एचएसएन कोड HSN Code: 8741					
4	<p>उत्पाद का नाम Product Name : Type ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
5	<p>उत्पाद का नाम Product Name : Storage ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
6	<p>उत्पाद का नाम Product Name : Operating System ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
7	<p>उत्पाद का नाम Product Name : Software ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
8	<p>उत्पाद का नाम Product Name : Graphics Card ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
9	<p>उत्पाद का नाम Product Name : Network specs ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
10	<p>उत्पाद का नाम Product Name : Monitor ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
11	<p>उत्पाद का नाम Product Name : Specs ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	1	NA	23
12	<p>उत्पाद का नाम Product Name : Keyboard and mouse ब्रांड Brand : HP 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: 400G9 एचएसएन कोड HSN Code: 8741</p>	23	Nos	77,790	NA	1,789,170
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,789,423

परिषिती विवरण | Consignee Detail

क्र.सं. S.No	परिषिती 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 : buycon1.aiisham.ka@gembuyer.in संपर्क Contact : 0821-2502000-2235 जीएसटीआईएन GSTIN : - पता Address : NAIMISHAM CAMPUS Manasagangothri, Mysuru, KARNATAKA-570006, India	Processor	-	23	20-Mar-2024	19-Apr-2024
		Motherboard	-	23	20-Mar-2024	19-Apr-2024
		RAM	-	23	20-Mar-2024	19-Apr-2024
		Type	-	23	20-Mar-2024	19-Apr-2024
		Storage	-	23	20-Mar-2024	19-Apr-2024
		Operating System	-	23	20-Mar-2024	19-Apr-2024
		Software	-	23	20-Mar-2024	19-Apr-2024
		Graphics Card	-	23	20-Mar-2024	19-Apr-2024
		Network specs	-	23	20-Mar-2024	19-Apr-2024
		Monitor	-	23	20-Mar-2024	19-Apr-2024
		Specs	-	23	20-Mar-2024	19-Apr-2024
		Keyboard and mouse	-	23	20-Mar-2024	19-Apr-2024

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](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be

being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification12

[विशिष्टता दस्तावेज | Specification Document](#)

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

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

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-11 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	4.00
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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in india specific authorisation certificate needs to be enclosed.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- To be specified by supplier (Only a Business/Enterprise series of TOWER desktop to be quoted) The brand quoted and the vendor should not be black listed in any of Govt., Semi Govt. or similar entities during last 2 years. (Declaration to be made on Rs.200/- E Stamp Paper and Notarized).
- Supplier should be ISO 9001:2015, ISO 14001:2015 & ISO 27001: 2013 certified and certificate to be uploaded.
- Operating System should be factory pre-loaded.
- 3 - Years Comprehensive Onsite Warranty including Windows 11 Professional Operating System, Monitor, Keyboard and Mouse should be from the same OEM.
- An authorized service center of the OEM should be established in Mysore for a duration of three years or more and the supplier should have an experience of more than 5 Years in the local market.
- Performance Certificate to 80% of the total quantity should be provided with proof of Purchase orders supplied to any 3 Govt. Universities/PSUs/Departments/Autonomous bodies/ Colleges/ Schools/ Education Segment in the last three years meeting 80% in each year.
- MSME Certificate should be uploaded.
- GST Certificate should be uploaded.
- Bid Specific Authorization certificate from the OEM to be (MAF) and OEM must confirm the genuineness of the MAF through Direct E Mails.
- Malicious Code certificate to be enclosed.
- Annual turnover of the Bidder must be above 5 Crore in any of the previous financial years and the attested document from the CA to be uploaded. Bidder to also meet an average turnover of not less than 15 Crore in the last three Financial Years.
- ITR to be uploaded for FY 2022-2023, 2021-2022, 2021-2020 attested and notarized.
- Bidder's Contact details with Sales and Service Personnel details to be uploaded.

14. Non-Enclosure of any of the asked documents and noncompliance to the technical specification will lead to disqualification.
15. Technical Compliance Statement with Data Sheets for the proposed model to be uploaded.
16. If required Original Documents to be submitted as and when required from the Buyer for further evaluation.
17. Brochure of the quoted item should be uploaded along with the OEM authorization document.
18. If there is any variations in technical specifications, technical specification document uploaded as PDF remains final.

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.