

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703642622

अनुबंध तिथि | Generated Date : 22-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4742241](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Forest Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Pccf	पद Designation : Forester संपर्क नंबर Contact No. : 0522-2718820- ईमेल आईडी Email ID : nm.fd-up@nic.in जीएसटीआईएन GSTIN : - पता Address : Aranya Sadan , Sector 19 Indiranagar, LUCKNOW, UTTAR PRADESH-226016, 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: APCCF IT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: APCCF IT	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Administrative Officer ईमेल आईडी Email ID : prog.fd-up@nic.in जीएसटीआईएन GSTIN : N पता Address: Aranya Sadan , Sector 19 Indiranagar, LUCKNOW, UTTAR PRADESH-226016, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 9FEC180000091120 कंपनी का नाम Company Name : PENTACLE IT SOLUTIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 09918957787 ईमेल आईडी Email ID : tilak@pentacle.in पता Address : G-8D,SHALIMAR SQUARE,126/31 B.N ROAD,LALBAGH, Lucknow, UTTAR PRADESH-226001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0009639 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AAGCP4939G1Z3	

*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 : Server ब्रांड Brand : Comprehensive Onsite Maintenance for HPE DL380 Gen9 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: Comprehensive Onsite Maintenance for HPE DL380 Gen9 एचएसएन कोड HSN Code: HSN not specified by seller	1	no	295,000	NA	295,000
2	उत्पाद का नाम Product Name : Access Point ब्रांड Brand : Comprehensive Onsite Maintenance for Aruba IAP- 305 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: Comprehensive Onsite Maintenance for Aruba IAP- 305 एचएसएन कोड HSN Code: HSN not specified by seller	36	no	17,700	NA	637,200
3	उत्पाद का नाम Product Name : Switch48P ब्रांड Brand : Comprehensive Onsite Maintenance for HPE 1920S 48G 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: Comprehensive Onsite Maintenance for HPE 1920S 48G एचएसएन कोड HSN Code: HSN not specified by seller	1	no	23,600	NA	23,600

4	<p>उत्पाद का नाम Product Name : Switch24P ब्रांड Brand : Comprehensive Onsite Maintenance for HPE 1920S 24G 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 : Comprehensive Onsite Maintenance for HPE 1920S 24G एचएसएन कोड HSN Code : HSN not specified by seller</p>	6	no	17,110	NA	102,660
5	<p>उत्पाद का नाम Product Name : UTM Firewall XG135 ब्रांड Brand : Sophos UTM XG 135 Subscription renewal with Xstream Protection 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 : Sophos UTM XG 135 Subscription renewal with Xstream Protection एचएसएन कोड HSN Code : HSN not specified by seller</p>	1	no	85,550	NA	85,550
6	<p>उत्पाद का नाम Product Name : UTM Firewall XG210 ब्रांड Brand : Sophos UTM XG 210 Subscription renewal with Xstream Protection 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 : Sophos UTM XG 210 Subscription renewal with Xstream Protection एचएसएन कोड HSN Code : HSN not specified by seller</p>	1	no	147,500	NA	147,500

कुल ऑर्डर मूल्य | Total Order Value (in INR) 1,291,510

परिषेती विवरण | Consignee Detail

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	<p>पद Designation : - ईमेल आईडी Email ID : nm.fd-up@nic.in संपर्क Contact : 0522-2718820- जीएसटीआईएन GSTIN : - पता Address : Aranya Sadan , Sector 19 Indiranagar, LUCKNOW, UTTAR PRADESH-226016, India</p>	Server	-	1	22-Mar-2024	06-Apr-2024
		Access Point	-	36	22-Mar-2024	06-Apr-2024
		Switch48P	-	1	22-Mar-2024	06-Apr-2024
		Switch24P	-	6	22-Mar-2024	06-Apr-2024
		UTM Firewall XG135	-	1	22-Mar-2024	06-Apr-2024
		UTM Firewall XG210	-	1	22-Mar-2024	06-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.

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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

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

2.5 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.

2.6 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.

2.7 Certificates:

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

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Additional Principal Chief Conservator of Forest, IT

payable at

Lucknow

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1-The bidder should have its own service centre at the consignee location to enable prompt service to the user. Submit copy of GST certificate, as a proof along with Service / Support escalation Matrix

2-Upload Manufacturer's Authorisation: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF) / Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

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.