

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773828056

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4760986](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Education विभाग Department : Department of School Education and Literacy संगठन का नाम Organisation Name : KENDRIYA VIDYALAYA SANGATHAN कार्यालय क्षेत्र Office Zone: KV BALLIA	पद Designation : SSA संपर्क नंबर Contact No. : 05498-297950- ईमेल आईडी Email ID : buyer-1812@kvs.gov.in जीएसटीआईएन GSTIN : 09ALDK01085A1DL पता Address : KENDRIYA VIDYALAYA BALLIA ZEERA BASTI BALLIA, BALLIA, UTTAR PRADESH-277001, 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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: principal	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PGT ईमेल आईडी Email ID : p.authority-1812@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: KENDRIYA VIDYALAYA BALLIA ZEERA BASTI BALLIA, Ballia, UTTAR PRADESH-277001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2205180000096777 कंपनी का नाम Company Name : OM SYSTEM संपर्क नंबर Contact No. : 09305042049 ईमेल आईडी Email ID : neerajharendra@gmail.com पता Address : SA 5/176-21, SANJAY NAGAR COLONY, P.O.- PANDAYPUR, PAHARIYA, VARANASI, Uttar Pradesh-221007, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-75-0022031 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BRVPS8479Q1ZY

*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	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 : LG LCD Infrared optical 3840X2160 interactive panels and accessories ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : interactive panels and accessories (Q2) मॉडल Model: 65TR3DK एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	197,900	NA	2,374,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,374,800

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	ईमेल आईडी Email ID : con572.kvsk.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA BALLIA ZEERA BASTI BALLIA, BALLIA, UTTAR PRADESH-277001, India	LG LCD Infrared optical 3840X2160 interactive panels and accessories	-	12	27-Mar-2024	11-May-2024
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Product Specification for LG LCD Infrared optical 3840X2160 interactive panels and accessories

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Display Type	LCD
	Display Panel Diagonal size (mm)	1651
	Width of The Effective Display Area of The Panel (mm)	1488
	Height of The Effective Display Area of The Panel (mm)	897
	Backlight Technology	LED
	Display Resolution (Pixels)	3840X2160
	Display Brightness (Nits)	400
	Display Aspect Ratio	16:9
	Touch interface	Touch sensitive as well as pen driven
	Touch Technology	Infrared optical
	Number of touch points (Number)	20
	Response time (milli seconds)	8
	Operating System Compatibility	ANDROID 11, WINDOWS
	Number of Input HDMI ports	3
	Number of USB 2.0 ports (Nos.)	1
	Number of USB 3.0 ports (Nos.)	4
	Number of Audio Input ports (Number)	1
	Number of audio output ports (Nos.)	1
	Number of RS-232 C ports (Nos.)	1
	Number of RJ 45 ports (Nos.)	1
	Number of VGA-IN ports (Number)	1
	Number of VGA-OUT ports (Number)	0
	Provision of in built speakers	Yes
	Provision for wall mounting	Yes
	Bluetooth connectivity	Yes
	Wi-Fi connectivity	Yes
	Number of electronic pen or stylus to be supplied with the board (Nos)	2
	Details of software provided	ANDROID,32GB,4GB RAM
	Power Supply Voltage in AC (Volts)	100-240
	Power consumption (Watts)	220
	Operating Temperature Range (degree celsius)	0 - 40
	Operating Humidity (%)RH	10- 90
	Installation Kit to be supplied alongwith the Panel	Yes
	All connecting Cables and accessories to be supplied along with the Panel	Yes
BIS Registration under CRS of Meity	Yes	
BIS Registration Number & its Validity	R - 71000663	
Availability of test reports from Central Govt /NABL / ILAC accredited Lab covering all the parameters	No	
Test Report Number	NA	
Test Report date	NA	
Name of Test lab	NA	
Address of the Test lab	NA	
On Site OEM Warranty (Year)	3	

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	0.01

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 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)

2.3 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.

2.4 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.

2.5 Certificates:

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

2.6 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.7 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.8 Forms of EMD and PBG:

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

PM SHRI KENDRIYA VIDYALAYA BALLIA

payable at
BALLIA

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 Service & Support:

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

2.10 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.11 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Manufacturer should have active business in India from last 15 years (Incorporation Certificate Required)

Manufacturer should have Local GSTN registration in Uttar Pradesh.

OEM should have own manufacturing license from last 3 years.

Manufacturer should have valid PF & GST registration certificate in India.

Manufacturer should have valid certificates ISO9001, ISO14001, ISO45001 for India.

Manufacturer should have Local GSTN registration in Uttar Pradesh.

Manufacturer should have minimum turnover of 500 Cr in last 3 financial years in India (BL/CA Certify letter required) 2019/2020/2021 (Per year)

OEM should have own Service Center in Ballia City

OEM should not be suspended/blacklisted on any of the open platform globally

Manufacturer should have Local Branch office & warehouse to maintain spares/Stand by units to provide fast and smooth service from 5 years in Uttar Pradesh.

Manufacturer should submit technical compliance,MAF from authorised person on original letter head with complete details.

Demo and Sample of Products at Buyer Place Must Required Before Submit Bid

All Product offered by the seller includes with Installation and Commissioning Charges No extra Charges will be paid.

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।

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