

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768136734

अनुबंध तिथि | Generated Date : 03-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4528380](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	PURCHASE AND STORES OFFICER II
मंत्रालय Ministry :	Department of Space	संपर्क नंबर Contact No. :	0471-2562388-
विभाग Department :	Department of Space	ईमेल आईडी Email ID :	buyer17.isro.kl@gembuyer.in
संगठन का नाम Organisation Name :	indian space research organization	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	VIKRAM SARABHAI SPACE CENTRE	पता Address :	PURCHASE UNIT II - AVN PURCHASE, PURCHASE & STORES DIVISION, VIKRAM SARABHAI SPACE CENTRE, RFF AREA, THUMBA PO, THIRUVANANTHAPURAM, KERALA-695022, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Sr. Head Purchase & Stores	भुगतान का तरीका	भुगतान का तरीका
Designation of Administrative Approval:	Sr. Head Purchase & Stores	Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम	Sr. Head Purchase & Stores	पद Designation :	SENIOR ACCOUNTS OFFICER
Designation of Financial Approval :	Sr. Head Purchase & Stores	ईमेल आईडी Email ID :	pao5.isro.kl@gembuyer.in
		जीएसटीआईएन GSTIN :	32AAAGV0026J1ZL
		पता Address:	70 ACRE Area, VSSC, Thumba PO, THIRUVANANTHAPURAM CITY, KERALA-695022, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	6201180000441096
कंपनी का नाम Company Name :	TEAM TECHNOLOGY
संपर्क नंबर Contact No. :	09448150902
ईमेल आईडी Email ID :	babu@teamtechnology.in
पता Address :	NO. 989, 1ST CROSS, 13TH MAIN, HAL 2ND STAGE, Bengaluru, Karnataka-560008, -
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-03-0035903
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	29ABWPG8179M1ZG

*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 : null	
उत्पाद विवरण Product Details (PAC)	

#	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 : TDK Lambda Single Value High Performance Power Supplies ब्रांड Brand : TDK Lambda ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की विवरण Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भूति Category Name & Quadrant : high performance power supplies (Q3) मॉडल Model: Z60-7 एचएसएन कोड HSN Code: 85044029	2	pieces	148,500	NA	297,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						297,000

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 : -					

1	ईमेल आईडी Email ID : con6.isro.kl@gembuyer.in संपर्क Contact : 0471-2565871- जीएसटीआईएन GSTIN : - पता Address : AVN STORES, VRC AREA, VIKRAM SARABHAI SPACE CENTRE, THUMBA PO, THIRUVANANTHAPURAM, KERALA-695022, India	TDK Lambda Single Value High Performance Power Supplies	-	2	03-Apr-2024	02-Jul-2024
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Product Specification for TDK Lambda Single Value High Performance Power Supplies

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERIC	Power Supply Type	Benchtop DC
	Number Of Outputs	1
	Output Voltage	Single Value
	Output Current	Single Value
	Warranty (Year)	>/=1 Year
CONSTRUCTIONAL	Dimensions (in mm)	WxHxD: 70x83x350
	Input and Output Interfaces	Rs232,485,USB
	Accessories to be Supplied	AC Power chord
	Weight (Kg)	<3Kg
FUNCTIONAL	Line Regulation (in percentage)	0.01%+2mV
	Input for Power Supply	230VAC
	Display and Control Features	4 digit V&I & fb,
	Multiple Steps to cover the voltage and Current Ranges	Yes
	Output Ripple and Noise and Maximum (in mV rms)	7mV
	Total Harmonic Distortion (THD)	N/A
	Operating Temperature Range (Degree Celcius)	0-50DegC
	Meter	Digital
	Protection	OVP,OCP,FOLDBACK,
	Efficiency (in percentage)	85%
	Programmable Output Frequency Minimum (in Hz)	N/A
	Programmable Output Frequency Resolution (in Hz)	N/A
	Power Factor	0.99
	Transient Response (in microSec)	1mSec
	Operating Humidity Range (in percentage)	20-90RH
	Load Regulation (in percentage)	0.01%+2mV
AC	Setup Resolution for AC Power Supply (Current) (in mA)	N/A
	Programmable Output Frequency Maximum (in Hz)	N/A
	Output Current Range For AC Power Supply (in A)	N/A
	Accuracy for AC Power Supply (Voltage)Accuracy for AC Power Supply (Voltage)	N/A
	Readback Resolution for AC Power Supply (Voltage) (in mV)	N/A
	Output Voltage Range For AC Power Supply (in V)	N/A
	Number of Output Phase for AC Power Supply	NA
	Readback Accuracy for AC Power Supply (Current)	N/A
	Setup Resolution for AC Power Supply (Voltage) (in mV)	N/A
	Readback Resolution for AC Power Supply Current (in mA)	N/A
	Accuracy for AC Power Supply Current	N/A
	Waveshape of Output	N/A
	Readback Accuracy for AC Power Supply (Voltage)	N/A
	AC Output Power (in VA)	NA
	Readback Accuracy for DC Power Supply (Current)	0.1%
	Readback Accuracy for DC Power Supply (Voltage)	0.05%
	Output Current Range For DC Power Supply (in A)	0-7

DC	Readback Resolution for DC Power Supply and Current (in mA)	0.012%
	Setup Resolution for DC Power Supply (Current) (in mA)	N/A
	DC Output Power (in Watt)	400 watts
	Readback Resolution for DC Power Supply (Voltage) (in mV)	0.012%
	Output Voltage Range For DC Power Supply (in V)	0-60V DC
	Ac accuracy for DC Power Supply Voltage	N/A
	Setup Resolution for DC Power Supply Voltage(in mV)	N/A
	Accuracy for DC Power Supply Current	0.5%
CERTIFICATIONS	Availability of Type tests reports from Central Government lab OR ILAC or their worldwide affiliated/ recognised labs OR NABL approved lab showing confirmity to the specifications	Yes
	Certificates	UL, CE, EN60950-1

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.

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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.5 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

2.6 Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST :

5

%

Notification No.and date :

243B

dated

31/12/2018

2.7 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

2.8 *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.

2.9 *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.

2.10 *Scope of Supply*:

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

2.11 *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.

2.12 *Service & Support*:

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

2.13 *Service & Support*:

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

2.14 *Warranty*:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.15 *Warranty*:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.16 *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.

2.17 *Certificates*:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.18 *Purchase Preference (Centre)*:

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.19 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC

- 1. Purchase preferences to eligible vendors are applicable as per extant notifications issued by Govt. of India.**
- 2. This is a two part Tender. Price shall not be disclosed in Technical Documents/ Bid. If attached Technical Documents contains any price details offer will be treated as unresponsive and will be rejected.**
- 3. False declaration will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules.**

ules for which a bidder or its successor can be debarred for up to 2 years as per Rule 151(iii) of General Financial Rules along with such actions as may be permissible under law.

3. The quoted price shall be inclusive of GST and all other charges. No extra charges are applicable (Refer General Terms and Conditions of GeM).
4. The party shall submit data sheet of the offered product with all specification details and commercial offer with compliance to all commercial terms in pdf format
5. Details of local content such as percentage of local content, local content split up, Country of origin, and place in which local content addition is happening of the offered product etc. shall be provided along with the bid.
6. Bidders shall provide necessary Local content Self certification, MSME Certificates etc(If applicable) for availing Purchase Preferences.
7. Uploaded ATC document should be complied strictly for consideration of your bid.
8. Separate compliance matrix to be uploaded w.r.t the uploaded ATC.
9. **Contact Details:**

Purchase & Stores Officer,
Purchase Unit - II, RFF Area,
VSSC, Trivandrum P. O- 695022
E-mail: pso3_avn_pur@vssc.gov.in
Phone No: 0471-2562387
10. For all future queries Ref. No is : 351A- 2023-00-3571

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.