

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794109756

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4534733](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	Central PSU	पद   Designation :	DY MGR
मंत्रालय   Ministry :	Ministry of Finance	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Department of Financial Services	ईमेल आईडी   Email ID :	buycon1389.sbis.kl@gembuyer.in
संगठन का नाम   Organisation Name :	State Bank of India (SBI)	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	LHO Thiruvananthapuram	पता   Address :	SBI RBO2 KOZHIKODE, THIRD FLOOR, STATE BANK BHAVAN, MANANCHIRA, KOZHIKODE, PIN 673001, Kozhikode, KERALA-673001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राप्तिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	DEPUTY GENERAL MANAGER AO KOZHIKODE	भुगतान का तरीका   Payment Mode:	Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	REGIONAL MANAGER RBO2 KOZHIKODE	पद   Designation :	Chief Manager
		ईमेल आईडी   Email ID :	pao712.sbis.kl@gembuyer.in
		जीएसटीआईएन   GSTIN :	32AAACS8577K2ZK
		पता   Address:	SBI RBO2 KOZHIKODE, THIRD FLOOR, STATE BANK BHAVAN, MANANCHIRA, KOZHIKODE, PIN 673001, Kozhikode, KERALA-673001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	58FD190000850433
कंपनी का नाम   Company Name :	GIESECKE AND DEVRIENT INDIA PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09599203169
ईमेल आईडी   Email ID :	nilesh.kripalani@gi-de.com
पता   Address :	PLOT NO 02, EHTP, SECTOR 34, GURUGRAM, Gurgaon, HARYANA-122001, -
एमएसएमई सत्यापिति   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	06AABCG4223D1Z8

\*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 : STATE BANK OF INDIA VADAKARA BRANCH THILLERI COMPLEX VADAKARA P O KOZHIKODE 673101 MOB 8330014692 9846799853

#	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 : G+D Currency Technology Grey Note Sorting Machines ब्रांड   Brand : G+D Currency Technology 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 चतुर्भुजा   Category Name & Quadrant : Note Sorting Machines (Q3) मॉडल   Model: BPS C5 एचएसएन कोड   HSN Code: 84729099	1	pieces	837,800	NA	837,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						837,800

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 : buycon1389.sbis.kl@gembuyer.in					

1	संपर्क Contact :- जीएसटीआईएन  GSTIN :- पता Address : SBI RBO2 KOZHIKODE, THIRD FLOOR, STATE BANK BHAVAN, MANANCHIRA, KOZHIKODE, PIN 673001, KOZHIKODE, KERALA-673001, India	G+D Currency Technology Grey Note Sorting Machines	-	1	05-Apr-2024	20-Apr-2024
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### Product Specification for G+D Currency Technology Grey Note Sorting Machines

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certifications and Standards	Availability of Test Certificates	Endurance Test Certificate, Speed Test Certificate, Consistency Test Certificate, Stress Test Certificate
	Certifications	RoHS, CE, GS, CB
Design and Characteristics	Display Type	Touch Panel
	Detection technology	Twin CIS, UV, MG, MT, IR, 2D & 3D, US
	Hopper capacity (Continuous feeding), notes	1500
	Should have the capability to save the serial No. of processed bank notes	Yes
	Noise, dB	</=80
	Display Available	Yes
	Storage Capacity	Upto 2 million
	Operating System	Windows/others
	Reject Capacity, notes	300
	Pocket Type	4+2
	Testing facility to be provided at Buyers Location	Yes
	Feeding Capacity, notes	1500
	Counting speed, notes/min	1050
	Processing Speed (Notes/Hour)	50000
	The Machine should be able to segregate the notes issued prior to 2005	Yes
	Machine should have capability to read and compare note Serial Nos (OCR), of the processed bank notes	Yes
	Capability of Upgrading of Software as per RBI Directive	Yes
	Stacker capacity, notes	250
Power Supply	Frequency, Hz	50 Hertz
	Power Consumption in Watt	</= 200
	Voltage Supply, AC	240 Volt
	Inbuilt Voltage Stabilizer	Yes
	Current	10 Ampère
Generic	Color	Grey
	Interface	Printer, USB, SD card, LAN
	Warranty	1 year
Additional Features	Fitness Sorting	Soiling, Limpness, Dog-Ears, Tears, Holes, Stains, Graffiti, Crumples/Folds, De colouration, Repair, Mismatched Notes
	Functions	First Note Recognition, Denomination Sorting, Orientation Sorting, Batching Arrangement, Facing Sorting, Fake Note Detection, Black Listing, Serial Number Search, Dynamic Stacking, Banknote Image Capture
Dimension	Width (in mm)	150 - 1160
	Length (in mm)	150 - 430
	Height (in mm)	150 - 740
	Weight	67 kilogram
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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

STATE BANK OF INDIA  
VADAKARA BRANCH  
THILLERI COMPLEX  
VADAKARA P O KOZHIKODE 673101  
MOB 8330014692

#### 2.3 Warranty.

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 3 years for the offered products at the rate not more than 10 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement ( covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Quarterly after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

#### 2.4 Warranty.

Warranty period of the supplied products shall be as given in specifications 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.

#### 2.5 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.

#### 2.6 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 %.

#### 2.7 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.

#### 2.8 Generic

**Experience Criteria:** The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

#### 2.9 Generic

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

#### 2.10 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.

#### 2.11 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

#### 2.12 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

#### 2.13 OEM:

**IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.14 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.

#### 2.15 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.

**2.16 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.17 Certificates:**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

LAB TEST REPORTS COMPULSORILY TO BE ADDED IN BID

**2.18 Financial Criteria:**

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

**2.19 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

The seller should have a well-established office in Kerala and should be able to provide service at doorstep within 2 days of lodgment of service request.

The seller should arrange for comprehensive AMC for the period of 2 years after the expiry of warranty and the rate of the same should be included in the price bid ( non inclusion of the AMC price can lead to disqualification).

No extra charges will be paid Transportation, delivery charges if any should be borne by the supplier installation of the machine should be arranged by the supplier at the said premises at free of cost.

Buyback of the existing machine should be included (the existing machine is Glory UW 500 ). ( Non inclusion of buy back amount may lead to disqualification)

The total price bid submitted should be according to the below mentioned formula: Price of the Machine+ cost of printer (if any)+AMC for 3 years after the expiry of warranty+ other charges if any - buyback of the existing machine.

The bank at its discretion may cancel the tender at any point of time without assigning any reason thereof.

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.