

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
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : State Bank of India (SBI) कार्यालय क्षेत्र Office Zone: LHO Thiruvananthapuram	पद Designation : DY MGR संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon1389.sbis.kl@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DEPUTY GENERAL MANAGER AO KOZHIKODE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : REGIONAL MANAGER RBO2 KOZHIKODE	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Chief Manager ईमेल आईडी Email ID : pao712.sbis.kl@gembuyer.in जीएसटीआईएन GSTIN : 32AAACS8577K2ZX 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 सत्यापित 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

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 : 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 चतुर्थांश 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
Product Specification for G+D Currency Technology Grey Note Sorting Machines						
विनिर्देश Specification		उप-विनिर्देश 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
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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

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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.

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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.