

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740750679

अनुबंध तिथि | Contract Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4694858](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State PSU मंत्रालय Ministry : - विभाग Department : Energy Department Maharashtra संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Mahagenco	पद Designation : Programmer संपर्क नंबर Contact No. : 022-24077441-1318 ईमेल आईडी Email ID : buycon4.nciipc.mum@gembuyer.in जीएसटीआईएन GSTIN : 27AAECM2935R1ZV पता Address : O/o.Chief General Manager_IT, 1st Floor, Estrella Battery Expansion Bldg., Plot No.1, Dharavi Road, Matunga-East, Mumbai, MUMBAI, MAHARASHTRA-400019, 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 : Executive Director(IT) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief General Manager(Accounts)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager (F&A) ईमेल आईडी Email ID : pao2.nciipc.mum@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : Office of the Chief General Manager, Finance Section, MSPGCL, Prakashgad A K Marg, Bandra-East,, Mumbai - City, MAHARASHTRA-400019, India

परोक्षी विवरण Consignee Details		
क्र.सं. S.No	परोक्षी नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 022-24077441-1318 ईमेल आईडी Email ID : buycon4.nciipc.mum@gembuyer.in जीएसटीआईएन GSTIN : 27AAECM2935R1ZV पता Address : O/o.Chief General Manager_IT, 1st Floor, Estrella Battery Expansion Bldg., Plot No.1, Dharavi Road, Matunga-East, Mumbai, MUMBAI, MAHARASHTRA-400019, India	Custom Bid for Services - Renewal of Subscription for existing Microsoft Office 365 E3 Licenses 50 nos along with Managed Services for a period of 3 Years for MAHAGENCO

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : 4A5A180000093864 कंपनी का नाम Company Name : ORIENT TECHNOLOGIES LIMITED संपर्क नंबर Contact No. : 09619768417 ईमेल आईडी Email ID : manishmehta225@gmail.com पता Address : 2&3,,Niraj Industrial Estate,Off. Mahakali Caves Road,Andheri (East), Mumbai, MAHARASHTRA-400093, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAACO2654F1ZM	

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

सेवा विवरण Service Details	
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 14-Apr-2024	सेवा समाप्ति तिथि Service End Date : 13-Apr-2027
श्रेणी नाम Category Name : Custom Bid for Services	

बिलिंग चक्र Billing Cycle: quarterly		
विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality

Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Renewal of Subscription for existing Microsoft Office 365 E3 Licenses 50 nos along with Managed Services for a period of 3 Years for MAHAGENCO	1	3756432
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		

कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)	
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	3756432
कुल ऐडऑन मूल्य Total Addon Value(INR)	0

ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	3756432
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	3756432
एसएलए विवरण SLA Details	
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause: "It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	
अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer	
<ol style="list-style-type: none"> 1. Instruction To Bidder : click here 2. Pre Qualification Criteria (PQC) etc if any required : click here 3. Scope of Work : click here 4. Special Terms and Conditions (STC) of the Contract : click here 5. Service Level Agreement (SLA) : click here 6. Payment Terms : click here 7. Penalties : click here 8. Project Experience and Qualifying Criteria Requirement : click here 	

9. GEM Availability Report (GAR) : [click here](#)
10. Any other Documents As per Specific Requirement of Buyer -1 : [click here](#)
11. Any other Documents As per Specific Requirement of Buyer -2 : [click here](#)
12. Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid) :[click here](#)
13. Quantifiable Specification / Standards of The Service/ BOQ : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Compliance Documents In Respect Of Pqc And Itb : [click here](#)
2. Compliance Documents In Respect Of Sow Etc :[click here](#)
3. Compliance Documents In Respect Of Resource Qualification , Profiles & Past Experience /expertise :[click here](#)
4. Compliance Documents In Respect Of Specification And Standard Of Services :[click here](#)
5. Compliance Documents In Respect Of Project Experience Of Firms : [click here](#)
6. Compliance Document In Respect Of Certification Of Resources . : [click here](#)
7. Compliance Document In Respect Of Approach & Methodology : [click here](#)
8. Compliance Document In Respect Of Registration And Certification Of Service Provider Entity :[click here](#)
9. Any Other Documents As Per Bid (i) : [click here](#)
10. Certificate (Requested in ATC) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	5.00
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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.3 Service & Support:

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

2.4 Service & Support:

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1.ATC Certificate should be on Letter Head with the Bid number, with duly signed & Seal
 2. OEM Certificate should be with the proper Bid number or validity period.
 3. Security Deposit in the form of Bank guarantee(BG) in the standard form of purchaser from any Nationalized/ Scheduled Bank. The Bank Guarantee have to be submitted in the GEM format in favor of O/o. Executive Director(IT) on non-judicial stamp paper of Rs. 500 drawn on a Nationalized / Schedule bank in India, encashable in Mumbai.
- The BG shall be refunded on the request from the bidder after satisfactory completion of all service. No interest or compensation will be paid for retaining the security deposit.
- BG validity period should be Warranty Period + 9 months(claim period).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.