

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756662748

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4821397](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Agriculture and Farmers Welfare विभाग   Department : Department of Agriculture Cooperation and Farmers Welfare संगठन का नाम   Organisation Name : National Institute of Agricultural Extension Management (MANAGE) कार्यालय क्षेत्र   Office Zone: HYDERABAD	पद   Designation : Junior Technical Assistant Training संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : lokanath.bhukya@manage.gov.in जीएसटीआईएन   GSTIN : - पता   Address : National Institute of Agricultural Extension Management (MANAGE), Rajendra Nagar, Hyderabad, K.V.RANGAREDDY, TELANGANA-500030, 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: Director General MANAGE वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director General MANAGE	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Accounts Officer ईमेल आईडी   Email ID : nmrao@manage.gov.in जीएसटीआईएन   GSTIN : N पता   Address: National Institute of Agricultural Extension Management (MANAGE), Rajendra Nagar, Hyderabad, RANGAREDDY, TELANGANA-500030, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : B1B4180000111610 कंपनी का नाम   Company Name : svst technologies संपर्क नंबर   Contact No. : 09885844745 ईमेल आईडी   Email ID : svsttechnologies2010@gmail.com पता   Address : # 10-3-32/9/15 ,2nd Floor ,,Umakanth Commercial Complex,Opp Bandan Bank , East Marredpally ,,secunderabad, Hyderabad, TELANGANA-500026, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TS-02-0005690 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 36ALPPT5532N3Z7 (B) , 37ALPPT5532N2Z6 (B) , 36ALPPT5532N3Z7 (R)

\*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 : NA

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 : EPSON Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1920 x 1200 (WUXGA) Resolution ब्रांड   Brand : EPSON 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 : Multimedia Projector (MMP) (Q2) मॉडल   Model: EPSON EB-L530U एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	129,668	NA	648,340
2	उत्पाद का नाम   Product Name : ICT charges for Multimedia Projector (MMP) ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Addon Services for bid (Q3) मॉडल   Model: ICT एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	55,572	NA	277,860

कुल ऑर्डर मूल्य | Total Order Value (in INR)

926,200

परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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
1	पद   Designation :- ईमेल आईडी   Email ID : lokanath.bhukya@manage.gov.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : National Institute of Agricultural Extension Management (MANAGE), Rajendra Nagar, Hyderabad, K.V.RANGAREDDY, TELANGANA-500030, India	EPSON Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1920 x 1200 (WUXGA) Resolution	-	5	03-May-2024	18-May-2024

Product Specification for EPSON Standard Throw (0.91 to 2.5) Multimedia Projector (MMP) With 1920 x 1200 (WUXGA) Resolution

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Ports and Connectivity	Number of HDMI In Port	2
	Number of HDMI Out Port	1
	Number of DVI Port	0
	Analog RGB In Port (Hours)	Yes
	Analog RGB Out Port	Yes
	HD Base T	Yes
	Audio In	Yes
	Audio Out	Yes
	Video In	No
	Storage Media Port	No
	if Yes, Supported File Formats	NA
	Number of USB Type A	1
	Number of USB Type B	1
	Number of USB Type C	0
	Wi Fi Connectivity	Yes
Wireless Screen Share	Yes	
LAN Connectivity	Yes	
Technical Specifications	Technology	LCD
	Projection Method	Front and Rear both
	Native Resolution	1920 x 1200 (WUXGA)
	Brightness (Lumens)	5200
	Contrast Ratio (Minimum) (pixels) (X : 1 )	250000
	Optical Zoom	Yes
	If Yes, Optical Zoom (%)	160
	Availability of Lens	Yes
	Remotely Controlled	Ye
	If Yes, Type of Projector	Standard Throw (0.91 to 2.5)
	Aspect Ratio	16:10
	Keystone Correction	Automatic & Manual Both
	Type of Light Source	Laser
	Minimum Life of Light Source (In Normal Mode) (Hours)	20000
	Lamp Hour Counter (In-Built)	Yes
Inbuilt Speaker	Yes	
If Yes, Wattage of Speaker	10	
3D Projection Capability	No	
Interactive Feature	No	

	Power Consumption in Sleep Mode (Watts)	2
	Power Consumption in Normal Mode (Watt)	353
	Noise Level in Echo Mode (dB)	27
	Noise Level in Normal Mode (dB)	38
	Power Supply	210V-240V, 50 Hz
	Battery	No
	If Yes, Minimum Battery Capacity (mAH)	NA
	If Yes, Battery Backup Time (Hour)	NA
Certificaions	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	-
Generic	Dimensions (Length x Breadth x Height) (mm x mm x mm)	440 x 339 x 136
	Weight (Kg)	8.5
	Minimum Operating Temperature (Degree C)	5
	Maximum Operating Temperature (Degree C)	35
	Minimum Operating Humidity ( % RH)	20
	Maximum Operating Humidity ( % RH)	80
Warranty	On Site OEM Warranty for Light Source (Time or Life in Hours whichever is earlier)	3 Year or 15000 Hrs.
	On Site OEM Warranty	3

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41005371

उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::

% of Product Cost Payable on Product Delivery	70 %
Min Cost Allocation for ICT as a % of product cost	30 %
Number of days allowed for ICT after site readiness communication to seller	10 Days

#### 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 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.

###### 2.3 Generic

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

NATIONAL INSTITUTE OF AGRICULTURAL EXTENSION MANAGEMENT  
MANAGE,  
RAJENDRA NAGAR  
HYDERABAD  
PIN CODE-500030

**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.

**2.5 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 shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**2.7 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.

**2.8 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 %.

**2.9 Warranty:**

Warranty period of the supplied products shall be 3 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.

**2.10 Service & Support:**

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

**2.11 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.

**2.12 Service & Support:**

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

**2.13 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.

**2.14 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.

**2.15 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.

**2.16 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

**2.17 Past Project Experience:**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.18 Scope of Supply:**

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

**2.19 Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**2.20 Past Project Experience:**

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**2.21 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.

**2.22 Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**2.23 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.

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.