

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777282439

अनुबंध तिथि | Contract Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4784540](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Electronics and Information Technology विभाग Department : Department of Electronics and Information Technology संगठन का नाम Organisation Name : Software Technology Parks of India (STPI) कार्यालय क्षेत्र Office Zone : Hyderabad	पद Designation : RAULA KALYANA MURTHY संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon21.stpis.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : 6Q3, CYBER TOWERS, HI-TEC CITY, MADHAPUR, HYDERABAD, HYDERABAD, TELANGANA-500081, 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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Sr Finance Officer ईमेल आईडी Email ID : pao1.stpi.bbs@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: 6Q3, CYBER TOWERS, HI-TEC CITY, MADHAPUR, HYDERABAD, RANGAREDDY, TELANGANA-500081, India

परोक्षिती विवरण Consignee Details		
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : - ईमेल आईडी Email ID : buycon21.stpis.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : 6Q3, CYBER TOWERS, HI-TEC CITY, MADHAPUR, HYDERABAD, HYDERABAD, TELANGANA-500081, India	Customized AMC/CMC for Pre-owned Products - Un interrupted Power Supply; Numeric power systems; Comprehensive Maintenance Contract (CMC); Quarterly; No

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : 97D7180000098033 कंपनी का नाम Company Name : NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED संपर्क नंबर Contact No. : 02230416200 ईमेल आईडी Email ID : prakash.nageswaran@numericups.com पता Address : 61/62, 6th Floor.,61/62,6TH FLOOR,KALPATARU SQUARE,KONDIVITA ROAD,OFF ANDHERI-KURLA ROAD,Andheri(East), Mumbai, Maharashtra-400059, Mumbai, MAHARASHTRA-400059, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 32AACCE4671N1ZH (B) , 09AACCE4671N1Z6 (B) , 08AACCE4671N1Z8 (B) , 05AACCE4671N1ZE (B) , 03AACCE4671N1ZI (B) , 18AACCE4671N1Z7 (B) , 20AACCE4671N1ZM (B) , 21AACCE4671N1ZK (B) , 19AACCE4671N1Z5 (B) , 10AACCE4671N1ZN (B) , 33AACCE4671N1ZF (B) , (B) , (B) , 27AACCE4671N1Z8 (B) , (M) , 33AACCE4671N1ZF (M) , (M) , 37AACCE4671N1Z7 (B) , 33AACCE4671N1ZF (B) , 27AACCE4671N1Z8 (B) , (R) , 29AACCE4671N1Z4 (B) , 27AACCE4671N1Z8 (M) , 09AACCE4671N1Z6 (B) , 27AACCE4671N1Z8 (M) , 32AACCE4671N1ZH (B) , 05AACCE4671N1ZE (M) , 06AACCE4671N1ZC (M) , 27AACCE4671N1Z8 (M) , 33AACCE4671N1ZF (B) , 24AACCE4671N1ZE (B) , 27AACCE4671N1Z8 (B) , 23AACCE4671N1ZG (B)	

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 10-May-2024 सेवा समाप्ति तिथि | Service End Date : 09-May-2025

श्रेणी नाम | Category Name : Customized AMC/CMC for Pre-owned Products

बिलिंग चक्र | Billing Cycle: quarterly

विवरण Description	Quantity of product/ equipment	Consolidated Unit Price for AMC/CMC (Inclusive of GST) of product/equipment for the entire Contract Period
Manpower Required	No	
Product category	Un interrupted Power Supply	
Type of service	Comprehensive Maintenance Contract (CMC)	
Product Brand	Numeric power systems	
Preventive Maintenance Frequency	Quarterly	
Number of months within the contract period for which service is required	12	2 35163

कुल राशि (सूत्र) | Total Amount (Formula) :

(Consolidated Unit Price for AMC/CMC (Inclusive of GST) of product/equipment for the entire Contract Period*Quantity of product/ equipment)

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	70326
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	70326

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	70326
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एसएलए विवरण | SLA Details

PREAMBLE:

- Hiring of Customized AMC/CMC for Pre-owned Products contracts placed through GeM shall be governed by following set of Terms and Conditions:
 - General terms and conditions for Goods and Services;
 - Service Specific STC of Hiring of AMC/CMC service for Other Products – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
 - BID/Reverse Auction specific ATC
- Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
- The above set of conditions along with scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
- This document represents a comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholder

Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the AMC/CMC services. The Service Provider would provide the required equipment (if any) and personnel (onsite or otherwise) as per the requirements of the buyer. This Agreement outlines the scope of work, Stakeholder's obligation and Terms and Conditions of all services covered as they are mutually understood by the stakeholders.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-04-04 09:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

- Please provide list of spares/parts/replacement for AMC services : [click here](#)
- Scope of Work : [click here](#)
- Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract : [click here](#)
- Product/Equipment Details : [click here](#)

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

- Certificate (Requested in ATC) : [click here](#)
- Audited Financial Statements/ Statutory Auditor's Certificate As Proof For Turnover/ Profit Requirements : [click here](#)
- Registration Certificate : [click here](#)
- Performance Certificate : [click here](#)
- Details Of Centralized Call Centre/ Complaint Number. : [click here](#)
- Human Resource Count : [click here](#)
- User List Of The Quoted Items Supplied In In Govt. / Pvt. Institutions / Hospitals In India : [click here](#)
- Undertaking With Details Of Employees, Name, Qualification, Years Of Experience Etc. : [click here](#)
- Work Orders For Similar Experience In The Past Years : [click here](#)

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Generic

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

STPI
6Q3, 6th Floor,
Cyber Towers
HITEC City
Hyderabad-500081
.

2.4 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.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.7 Service & Support:

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

2.8 Service & Support:

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

2.9 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.

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

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