

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700838230

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687796726586

अनुबंध तिथि | Generated Date : 07-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4583911](#)

अनुसूची नाम | Schedule Name: Schedule 5

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Education विभाग   Department : Department of Higher Education संगठन का नाम   Organisation Name : Central University of Tamilnadu कार्यालय क्षेत्र   Office Zone : Central University of Tamilnadu Thiruvaur	पद   Designation : Section Officer संपर्क नंबर   Contact No. : 04366-277359- ईमेल आईडी   Email ID : con44.cutn.tvr@gembuyer.in जीएसटीआईएन   GSTIN : 33AABTC0738L1ZV पता   Address : Central University of Tamil Nadu Neelakudi, Thiruvaur-610005., TIRUVARUR, TAMIL NADU-610005, 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: VICE-CHANCELLOR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: REGISTRAR	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Assistant Registrar In Charge ईमेल आईडी   Email ID : pay2.cutn.thiruvaur@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Central University of Tamil Nadu Neelakudi, Thiruvaur-610005., TIRUVARUR, TAMIL NADU-610005, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : DFE7180000113457 कंपनी का नाम   Company Name : VJ INTERIOR PRIVATE LIMITED संपर्क नंबर   Contact No. : 09873265676 ईमेल आईडी   Email ID : vjinterio@gmail.com पता   Address : 2/85, WHS, MAIN ROAD KIRTI NAGAR, FURNITURE MARKET, KIRTI NAGAR, DELHI, DELHI-110015, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-11-0006923 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAFV1542G1Z (R), (M)

\*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 : null

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 : V J Interior Computer Table consists of Computer table with key board drawer and table top ब्रांड   Brand : V J Interior 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 : Computer Table (Q3) मॉडल   Model: VJ-B144-B एचएसएन कोड   HSN Code: 9403	14	pieces	7,465	NA	104,510
कुल ऑर्डर मूल्य   Total Order Value (in INR)						104,510

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery To	वितरण पूरा कब तक करना है   Delivery To

			Lot No.		Delivery Start After	Be Completed By
1	<p>पद   Designation :- ईमेल आईडी   Email ID : con24.cumhrd.tn@gembuyer.in संपर्क   Contact : 04366-277359- जीएसटीआईएन   GSTIN : - पता   Address : Central University of Tamil Nadu Neelakudi, Thiruvaurur-610005., TIRUVARUR, TAMIL NADU-610005, India</p>	V J Interior Computer Table consists of Computer table with key board drawer and table top	-	14	07-May-2024	23-Jul-2024

**Product Specification for V J Interior Computer Table consists of Computer table with key board drawer and table top**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Type of Computer Table	Computer table with key board drawer and table top
	Construction of Computer / Printer Table	Steel members duly welded and rigid fixed table top,with slideable key board tray,drawer,modesty panel,foot rest and also with another shelf at the bottom side for placing CPU and other peripherals
	Top Extended by	50 mm on all sides over the steel frame
	Edge of Top	banded with 1.5 mm thick PVC tapes of some shade as that of tape
	Placing of modesty panel	covering full back side of frame end suitably welded with two side members of the from in such a way that it's top surface having 17 mm width,flushes with top surface two side members and joining front angle member
	Packing	Gutta Packing
	Mode of Supply of modular table	Knocked Down To Be Assembled At Consignee Site By The Seller
MATERIAL	Frame Material Size	Hollow Rectangular Section Of Size 50 X 25 X 1.6 Mm Thick
	Frame material of foot rest	Hollow Rectangular Section Size 50 X 25 X 1.6 Mm Thick
	Joining of Frame	two side member of the frame identical in shape joined with welding at bottom with a footrest angularly welded
	Welding of Modesty Panel	A modesty panel of size 200 mm X 17 mm X 0.8 mm thick CRC sheet to be welded
	Making of Frame	To be rigid in construction
	Welding at top and Back	At The Top In Front Side Welded With An Angle Size 17 Mm X 17 Mm X 3 Mm And At The Back On The Top Side Of The Frame
	Guides Thickness (for drawer)	2 mm thick minimum from mild steel sheet
	Material of Table Top, Key board and drawer	MDF board of Grade SBG II of IS 12406 Latest
	Bottom side of top	should have balancing sheet of requisite thickness of same colour as top laminate
	Thickness of Table Top etc	25 millimeter
	Lock of Drawer	Yes
	Type of lock	6-lever lock with a set of 2 keys of non corrosive material
	Sliding of Key board	provided with two telescopic channels with balls
	Material of Modesty Panel	CRC sheet conforming to IS:513/Latest
	Welding of screws to make capable to adjustable level upto 10 mm in height	four level screws, having smooth bottom flat surface of minimum 50 mm diameter, be welded under the bottom of two side members of frame
DIMENSION	Size of Computer Table ±10 mm (LXBXH)	1000 Mm X 600 Mm X 750 Mm
	Size of Printer Table ±10 mm (LXBXH)	NA
	Size of Computer Cum Printer Table ±10 mm (LXBXH)	NA
	Outside Drawer Size (L X B X H) ±5 mm	225 mm X 500 mm X 100 mm provided on top right side of the table with ball bearing
	Size of key board tray ±5 mm	600 mm (front width) X 500 mm (depth) provided with end fitting made from 2 mm thick MS steel mounted on either side
	Size of Modesty panel	200 mm X 17 mm X (0.8 mm thick)
COLOUR & FINISH	Phosphating treatment of MS parts after Pick	as per IS:3618/Latest
	Primer for coating on M S parts	Redoxide
	Putty for filling	conforming to IS:110/Latest
	Paint	exposed steel sections to be painted with black in colour with powder coating 40-50 micron thickness
	Powder Coating	conforming to IS:13871/Latest
	Colour of Top	As per buyer's choice

WARRANTY	Warranty period in number of years	1
CERTIFICATION	Test reports to be furnished to buyer on demand	YES

### खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं   S.No	दस्तावेज़ का शीर्षक   Document Title	विवरण   Description	लागू आईआरओ सामान   Applicable i.ro. Items
1	Meeting Table <a href="#">View</a>	1. Length of the Table should be 3000mm 2. Socket box should be provided	Meeting Table (V2)(11)

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	3.00

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 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 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

##### 2.4 Turnover:

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 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CENTRAL UNIVERSITY OF TAMIL NADU

payable at

TIRUVARUR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

##### 2.6 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.

##### 2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**1. Length of the Meeting Table should be 3000mm**

**2. Socket box should be provided in Meeting Table**

3. For all the items, warranty should be 3 years or higher

4. L1 firm should provide Sample before issuing purchase order.

**2.8 Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**2.9 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 %.

**2.10 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.

**2.11 Service & Support:**

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

**2.12 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.

**2.13 Certificates:**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**2.14 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

**2.15 Turnover:**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**2.16 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.

**2.17 Scope of Supply:**

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

**2.18 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

CENTRAL UNIVERSITY OF TAMIL NADU

payable at

TIRUVARUR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

**2.19 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**2.20 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.

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।

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