अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749448676

अनुबंध तिथि | Generated Date: 15-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4825122</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous मंत्रालय|Ministry: Ministry of Education

Department of School Education and Literacy विभाग | Department :

संगठन का नाम|Organisation Name : KENDRIYA VIDYALAYA SANGATHAN

कार्यालय क्षेत्र|Office Zone: KV No 1 AFS Bhuj

खरीदार विवरण|Buyer Details

पद | Designation : PGT MATHS संपर्क नंबर|Contact No. : 0983-9039699-0 ईमेल आईडी|Email ID : buyer-1012@kvs.gov.in

जीएसटीआईएन|GSTIN:

Air Force Station, Khavda Road, पता|Address: KACHCHH, GUJARAT-370001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Deputy commissioner

Deputy commissioner

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भगतान का तरीका। Offline

Payment Mode:

पद | Designation : PGT GEOGRAPHY

ईमेल आईडी|Email ID : p.authority-1012@kvs.gov.in

जीएसटीआईएन|GSTIN :

Air Force Station, Khavda Road, पता|Address: Kachchh, GUJARAT-370001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 6895180000093975

कंपनी का नाम|Company Name : RICHA INFO SYSTEMS LIMITED

संपर्क नंबर|Contact No. : 09898907577

ईमेल आईडी|Email ID : tushar@richainfosys.com

SHOP NO. 101,,SHALIN COMPLEX,OPP. PRESIDENT HOTEL,SECTOR-11, GANDHINAGAR, पता| Address :

GANDHINAGAR, GUJARAT-382011, -

एमआईआई स्थिति] MII Status : True एमएसएमई सत्यापित|MSME verified :

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-GJ-09-0004229

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender :

जीएसटीआईएन|GSTIN: 24AAECR9774R1ZD (R), (M)

*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 : as per specification

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 : TECHNO Technikknow LCD Infrared optical 3840X2160 interactive panels and accessories ब्रांड Brand : TECHNO Technikknow 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 चतुर्थाश Category Name & Quadrant : interactive panels and accessories (Q2) मॉडल Model: TECHNO 75ER-T एचएसएन कोड HSN Code: HSN not specified by seller	7	pieces	100,300	जीएसटी GST (18%): 107,100 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	702,100
कुल	कुल ऑर्डर मूल्य Total Order Value (in INR)					702,100

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
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पद Designation : - ईमेल आईडी Email ID : buyer-1012@kvs.gov.in संपर्क Contact : 0983-9039699-0 जीएसटीआईएन GSTIN : - पता Address : Air Force Station, Khavda Road, KACHCHH, GUJARAT-370001, India	ctive - 7	15-May-2024	29-Jun-2024
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विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Display Type	LCD
	Display Panel Diagonal size (mm)	1905
	Width of The Effective Display Area of The Panel (mm)	1651.2
	Height of The Effective Display Area of The Panel (mm)	928.8
	Backlight Technology	LED
	Display Resolution (Pixels)	3840X2160
	Display Brightness (Nits)	450
	Display Aspect Ratio	16:9
	Touch interface	Touch sensitive as well as pen driven
	Touch Technology	Infrared optical
	Number of touch points (Number)	20
	Response time (milli seconds)	8
	Operating System Compatibility	YES
	Number of Input HDMI ports	3
	Number of USB 2.0 ports (Nos.)	4
	Number of USB 3.0 ports (Nos.)	2
	Number of Audio Input ports (Number)	1
	Number of audio output ports (Nos.)	1
	Number of RS-232 C ports (Nos.)	1
	Number of RJ 45 ports (Nos.)	2
	Number of VGA-IN ports (Number)	1
pecification	Number of VGA-OUT ports (Number)	0
	Provision of in built speakers	Yes
	Provision for wall mounting	Yes
	Bluetooth connectivity	Yes
	Wi-Fi connectivity	Yes
	Number of electronic pen or stylus to be supplied with the board (Nos)	2
	Details of software provided	YES
	Power Supply Voltage in AC (Volts)	100-240
	Power consumption (Watts)	170
	Operating Temperature Range (degree celsius)	20 - 80 degree
	Operating Humidity (%)RH	20 - 80 degree
	Installation Kit to be supplied alongwith the Panel	Yes
	All connecting Cables and accessories to be supplied along with the Panel	Yes
	BIS Registration under CRS of Meity	Yes
	BIS Registration Number & its Validity	R-72003557
	Availability of test reports from Central Govt /NABL / ILAC accredited Lab covering all the parameters	Yes
	Test Report Number	ATS/200627/01
	Test Report date	15/07/2020
	Name of Test lab	AccuTest Solution
	Address of the Test lab	New Delhi
	On Site OEM Warranty (Year)	3
	<u> </u>	

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 72003557

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया | Extended Upto: 2024-04-16 09:00:00

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.r.o. Items
1	ATC + TECHNICAL SPECIFICATIONS FOR OPS View	TECHNICAL AND SERVICE GUIDELINES FOR INTERACTIVE PANELS.	Interactive Panels And Accessories(7)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State 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

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 *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.

2.3 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

KENDRIYA VIDYALAYA NO. 01 VVN

Account No.

350602050000258

IFSC Code

UBIN0535061

Bank Name

UNION BANK OF INDIA, BHUJ BRANCH

Branch address

BHUJ

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.4 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.5 Scope of Supply

Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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 Certificates

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

2.8 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.

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):

ALL TESTS MENTIONED IN THE ATC

2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

KENDRIYA VIDYALAYA NO. 01 VVN

Account No.

350602050000258

IFSC Code

UBIN0535061

Bank Name

UNION BANK OF INDIA, BHUJ BRANCH

Branch address

BHUI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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.

2.12 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.

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.

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

KV NO 1 AFS BHUJ 370001

KV NO 1 AFS BHUI 370001

2.15 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document Click here to view the file.

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.

2.17 Service & Support:

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

2.18 Service & Support:

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

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-imberse the cost of such service / rectification to the Buyer.

2.20 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। इस दस्तावेज़ का प्रिट 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.