

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782578369

अनुबंध तिथि | Generated Date : 06-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4807247](#)

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: Bhubaneswar	पद Designation : Deputy Director संपर्क नंबर Contact No. : 0674-2623000-205 ईमेल आईडी Email ID : con1.stpi.bbs@gembuyer.in जीएसटीआईएन GSTIN : 21AAATS2468J1ZI पता Address : Software Technology Parks of India, ELITE Tower, 3rd Floor, Plot No.02/A, IDCO Industrial Area, Gothapatna, PO-Malipada, Adjacent to IIIT-BH, Bhubaneswar, KHORDA, ODISHA-751003, 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, STPI, Bhubaneswar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director, STPI, Bhubaneswar	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Finance Officer ईमेल आईडी Email ID : pay1.stpi.ts@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: Software Technology Parks of India, Plot No.2/A, IDCO Industrial Area, Gothapatna, PO-Malipada, Bhubaneswar, Odisha - 751003, (GSTIN for State of Odisha - 21AAATS2468J1ZI), (GSTIN for State of Jharkhand - 20AAATS2468J3ZI), (GSTIN for State of Bihar - 10AAATS2468J1ZL), Khurda (khordha), ODISHA-751003, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FE98190000814246 कंपनी का नाम Company Name : PRIYADARSINI ENTERPRISES संपर्क नंबर Contact No. : 06372696944 ईमेल आईडी Email ID : priyadarsinienterprise@gmail.com पता Address : 203,Urmila apartment,KALINGA VIHAR,PATRAPADA, Khurda (khordha), ODISHA-751019, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0006976 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 21BHDPP5032L1ZH (B), (R), (G)

*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 : CAMC OF UPS SYSTEM (Q3) ब्रांड Brand : APC ब्रांड प्रकार Brand Type : Registered Brand 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 : CAMC OF UPS SYSTEM (Q3) (Q3) मॉडल Model: CAMC OF UPS SYSTEM (Q3) एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	39,800	NA	79,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						79,600

परोक्षी विवरण Consignee Detail		
लॉट नंबर	दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षता Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con12.stpis.or@gembuyer.in संपर्क Contact : 0674-2300160- जीएसटीआईएन GSTIN : - पता Address : Software Technology Parks of India, ELITE Tower, 3rd Floor, Plot No.02/A, IDCO Industrial Area, Gothapatna, PO-Malipada, Adjacent to IIIT-BH, Bhubaneswar, KHORDA, ODISHA-751003, India	CAMC OF UPS SYSTEM (Q3)	-	2	06-Jun-2024	21-Jun-2024

Product Specification for CAMC OF UPS SYSTEM (Q3)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/20/77/488/CatalogAttrs/SpecificationDocument/2024/4/18/2024_04_18_17_11_38_stpi_amc_tender_2024-04-18-17-11-41_fae26639d6284a3549c20b9147094ee5.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/210483/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/21/ups-amc-2024_2024-03-21-10-26-11_5b415580493a1c75c4b2ed65db1c594d.pdf
--	--

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-19 16:00:00

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 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 %.

2.3 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.

2.4 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

2.5 Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

100 %

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the

Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

2.6 Generic

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

2.7 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.

2.8 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.

2.9 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.

2.10 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.

2.11 Service & Support:

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

2.12 Service & Support:

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

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.