

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798286732

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4506849](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Autonomous मंत्रालय   Ministry : - विभाग   Department : Training and Technical Education Department Delhi संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : North West Zone	पद   Designation : AR STORE AND PURCHASE संपर्क नंबर   Contact No. : 011-27858877- ईमेल आईडी   Email ID : snp-dtu@delhi.gov.in जीएसटीआईएन   GSTIN : 07AAABD0294P1ZG पता   Address : DELHI TECHNOLOGICAL UNIVERSITY Shahbad Daultapur, Main Bawana Road, Rohini Delhi-110042, India, CENTRAL DELHI, DELHI-110042, 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 : Hon'ble Vice Chancellor वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Hon'ble Vice Chancellor	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : DDO ईमेल आईडी   Email ID : cleetus.dtu@gov.in जीएसटीआईएन   GSTIN : N पता   Address : DELHI TECHNOLOGICAL UNIVERSITY Shahbad Daultapur, Main Bawana Road, Rohini Delhi-110042, India, NORTH EAST DELHI, DELHI-110042, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 03EB180000097992 कंपनी का नाम   Company Name : HITECH INDIA ENTERPRISES संपर्क नंबर   Contact No. : 09891068786 ईमेल आईडी   Email ID : hitechindia@ymail.com पता   Address : C 9A,GALI NO.3,OLD GOVIND PURA EXTN, DELHI, DELHI-110051, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-02-0006246 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 07BDWPK1887P1ZE (B), (B), (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 : 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 : LG Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode) ब्रांड   Brand : LG ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Television (TV) (V2) (Q2) मॉडल   Model: 65UR801C एचएसएन कोड   HSN Code: HSN not specified by seller	15	set	113,199	NA	1,697,985
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,697,985

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 Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By

1	<p>पद   Designation :-  ईमेल आईडी   Email ID : snp-dtu@delhi.gov.in  संपर्क   Contact : 011-27858877-  जीएसटीआईएन   GSTIN : 07AAABD0294P1ZG  पता   Address : DELHI TECHNOLOGICAL UNIVERSITY Shahbad  Daulatpur, Main Bawana Road, Rohini Delhi-110042. India,  CENTRAL DELHI, DELHI-110042, India</p>	<p>LG Type/Category/Class  of TV set Smart TV(2)  Actual Screen Size  (inches) 65 LED (Light  Emitting Diode)</p>	-	15	10-Jun-2024	25-Jun-2024
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**Product Specification for LG Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Description	A television set or television receiver (more commonly known as TV ) is an electronic device for the purpose of receiving of broadcast of video & audio content as per applicable TV broadcast System like NTSC/ PAL etc. It enable the user to viewing and hearing programs and news etc as broadcasted / television broadcasts and may have additional capabilities to view other infomative programs over internet.
	Intended Application	To receive and play TV Broadcast programs. It is different from monitor which is used as output device in IT systems.
	Type/Category/Class of TV set	Smart TV(2)
	Display Type/Technology	LED (Light Emitting Diode)
	Nominal Screen Size Range (Inches)	more than 62 inch - upto 70 inch
	Actual Screen Size (inches)	65
	Audio Power (minimum)	10W x 2
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160
	Operating System	Web OS
	Static contrast Ratio	1200 : 1
	Typical Brightness (Nits)	300 - 399
	Actual Brightness (Nits)	300
	Minimum Number of Television Channels supported (at RF input)	16
	Salient Feature	Inbuilt Speakers,Table mount(legs),Wall Mount bracket
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Wi-fi Direct,Bluetooth,LAN
	Other Features	NA
Power	Input Power Rated Voltage	230 (+-10%), 50Hz
	BEE Star Rating	1 star
RF Input & Connectivity Ports	Input port	RF Input,Composite Input,AUXILARY AUDIO INPUT,1-HDMI Port,1-USB Port,1-Ethernet Port
	Output Port	AUDIO OUTPUT
	RF Tuner Band	UHF & VHF
Accessories	Accessories (included in the scope of supply)	Remote Control
	Optional Accessories	Connecting cables (AV)
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	40
	Operating Humidity (%RH)	80
Buyer specific requirements	Buyer specific requirements	NA
Seller declared values	Max Power Consumption (Watts)	165
	Power Consumption in standby Mode (Watts)	0.5
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1454 x 906 x 269
	Gross Weight (Kg)	21.5
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years) Comprehensive Standard Warranty(Years)	1
	Warranty on Display only (Years)	3

	Installation & Commissioning	Yes
Certification / Test Report	Type of lab which carried out Test of Complete Product to prove the conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suupporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	BIS Registration as per CRS of Meity	Yes as per IS:616

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 75000086

### 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 Generic

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

Chief Warden, DTU  
.

##### 2.3 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.

##### 2.4 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.

##### 2.5 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.

##### 2.6 Generic

IT equipment shall be IPv6 ready from day one.

##### 2.7 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.

##### 2.8 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

##### 2.9 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.

##### 2.10 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.

**2.11 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**2.12 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.

**2.13 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.

**2.14 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 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.

**2.16 Service & Support:**

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

**2.17 Service & Support:**

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

**2.18 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.

**2.19 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.

**2.20 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.

**2.21 Forms of EMD and PBG:**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

**2.22 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Registrar, DTU

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**2.23 Financial Criteria:**

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

**2.24 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.

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.