

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771805025

अनुबंध तिथि | Generated Date : 18-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4780567](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Planning Department Maharashtra संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Office	पद   Designation : ADPO संपर्क नंबर   Contact No. : 0217-2731004 ईमेल आईडी   Email ID : buyer7.pdm.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : district planning office, collector office, shideshvar peth, solapur, SOLAPUR, MAHARASHTRA-413001, 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 : Collector office Solapur वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DPC Solapur	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : ADPO ईमेल आईडी   Email ID : buyer7.pdm.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : district planning office, collector office, shideshvar peth, solapur, SOLAPUR CITY, MAHARASHTRA-413001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 606F190000904730 कंपनी का नाम   Company Name : Shri Mahalaxmi Sales Corporation संपर्क नंबर   Contact No. : 09860796611 ईमेल आईडी   Email ID : mahalaxmisales88@gmail.com पता   Address : Lohar Gali, Near Jotiba Temple, Miraj, Sangli, MAHARASHTRA-416410, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-29-0032629 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27CGEPK5427K1Z5 (R)

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : Title1 ब्रांड   Brand : Hikvision ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: DS-D5B65RB Interactive Panel एचएसएन कोड   HSN Code: 8528	1	No	260,000	जीएसटी   GST (18%) : 39,661.017 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 GST1 : - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -	260,000
2	उत्पाद का नाम   Product Name : Title2 ब्रांड   Brand : HP ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: HP 280 G9 एचएसएन कोड   HSN Code: 8471	30	No	70,000	जीएसटी   GST (18%) : 320,338.983 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 GST1 : - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -	2,100,000

3	<p>उत्पाद का नाम   Product Name : Title3  ब्रांड   Brand : Dlink  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: Dlink DES 1024D Switch  एचएसएन कोड   HSN Code: 8517</p>	1	No	49,000	<p>जीएसटी   GST (18%) : 7,474.576  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	49,000
4	<p>उत्पाद का नाम   Product Name : Title4  ब्रांड   Brand : Dlink  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: DIR 841 Router  एचएसएन कोड   HSN Code: 8517</p>	1	No	40,100	<p>जीएसटी   GST (18%) : 6,116.949  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	40,100
5	<p>उत्पाद का नाम   Product Name : Title5  ब्रांड   Brand : HP  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: HP Laser Jet MFP M1188W  एचएसएन कोड   HSN Code: 8443</p>	1	No	38,750	<p>जीएसटी   GST (18%) : 5,911.017  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	38,750
6	<p>उत्पाद का नाम   Product Name : Title6  ब्रांड   Brand : Oxysmart  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: Education Software  एचएसएन कोड   HSN Code: 8523</p>	1	No	180,500	<p>जीएसटी   GST (18%) : 27,533.898  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	180,500
7	<p>उत्पाद का नाम   Product Name : Title7  ब्रांड   Brand : Computer Table  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: As Per Reuirements  एचएसएन कोड   HSN Code: 9403</p>	30	No	9,500	<p>जीएसटी   GST (18%) : 43,474.576  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	285,000
8	<p>उत्पाद का नाम   Product Name : Title8  ब्रांड   Brand : Nilkamal  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: Chair  एचएसएन कोड   HSN Code: 9403</p>	30	No	4,500	<p>जीएसटी   GST (12%) : 14,464.286  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	135,000
9	<p>उत्पाद का नाम   Product Name : Title9  ब्रांड   Brand : LLOYD  ब्रांड प्रकार   Brand Type : Unbranded  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 &amp; Quadrant : BOQ (Q3)  मॉडल   Model: Air Conditioner  एचएसएन कोड   HSN Code: 8415</p>	2	No	25,000	<p>जीएसटी   GST (28%) : 10,937.5  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 GST I : -  जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : -  जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -</p>	50,000

10	उत्पाद का नाम   Product Name : Title10 ब्रांड   Brand : HP ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: HP 285 G8 Desktop एचएसएन कोड   HSN Code: 8471	102	No	69,000	जीएसटी   GST (18%) : 1,073,593.22 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 GST1 : - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -	7,038,000
----	--	-----	----	--------	---	-----------

कुल ऑर्डर मूल्य | Total Order Value (in INR)

10,176,350

### परोक्षिती विवरण | Consignee Detail

क्र.सं.   S.No	परोक्षिती   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	पद   Designation :- ईमेल आईडी   Email ID : buyer7.pdm.mh@gembuyer.in संपर्क   Contact : 0217-2731004- जीएसटीआईएन   GSTIN :- पता   Address : district planning office, collector office, shideshvar peth, solapur, SOLAPUR, MAHARASHTRA-413001, India	Title1	-	1	18-Jun-2024	02-Aug-2024
		Title2	-	30	18-Jun-2024	02-Aug-2024
		Title3	-	1	18-Jun-2024	02-Aug-2024
		Title4	-	1	18-Jun-2024	02-Aug-2024
		Title5	-	1	18-Jun-2024	02-Aug-2024
		Title6	-	1	18-Jun-2024	02-Aug-2024
		Title7	-	30	18-Jun-2024	02-Aug-2024
		Title8	-	30	18-Jun-2024	02-Aug-2024
		Title9	-	2	18-Jun-2024	02-Aug-2024
		Title10	-	102	18-Jun-2024	02-Aug-2024

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### विनिर्देश | Specification3



[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification8**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification9**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**विनिर्देश | Specification10**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

## 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 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.

#### 2.3 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 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

#### 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

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
  - (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

#### 2.6 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

#### 2.7 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)

#### 2.8 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.

#### 2.9 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.

#### 2.10 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.

#### 2.11 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.

**2.12 Service & Support:**

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

**2.13 Service & Support:**

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

**2.14 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.

**2.15 Certificates:**

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

**2.16 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.

**2.17 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

- 1) Only Maharashtra sellers Accepted
- 2) IDC Report Required (Desktop Printer )
- 3) Declaration from OEM For Genuine Operating Systems (Desktop)
- 4) Declaration from OEM form OEM for OEM Onsite Warranty (Desktop Printer)
- 5) Technical Specification Required On OEM Letter Head
- 6) Only Desktop, Printer , intractive panel , Software All Documents Required
- 7) Minimum 1000 Cr OEM Turnover Required (Desktop Printer Intractive Panel )

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.