

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796499885

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4769697](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Urban Development and Town and Country Planning Department West Bengal संगठन का नाम   Organisation Name : Kolkata Municipal Corporation कार्यालय क्षेत्र   Office Zone : KOLKATA700013	पद   Designation : KANIKA SARKAR BISWAS संपर्क नंबर   Contact No. : 033-22520152- ईमेल आईडी   Email ID : ms.kmc-wb@gov.in जीएसटीआईएन   GSTIN : - पता   Address : 48, MARKET STREET, 5TH FLOOR, KOLKATA, WEST BENGAL-700087, 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: Municipal Commissioner वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : C M F & A	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : KAUSHIK CHOUDHURY ईमेल आईडी   Email ID : spcmfa.kmc-wb@gov.in जीएसटीआईएन   GSTIN : - पता   Address: 5, S.N. BANERJEE ROAD, Kolkata, WEST BENGAL-700013, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 7C6F180000325266 कंपनी का नाम   Company Name : TRISITA ENGINEERING LLP संपर्क नंबर   Contact No. : 09831151609 ईमेल आईडी   Email ID : tellpgem@trisita.com पता   Address : Bishop Lefroy Road, Paul Mansion, 1st, 6D, Bishop Lefroy Road, Kolkata, Kolkata, WEST BENGAL-700020, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0001551 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19AALFT0664Q1ZC (R)

\*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 : Autodesk Designing Software For General Design ब्रांड   Brand : Autodesk ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Designing Software (V2) (Q2) मॉडल   Model: Autocad LT 2024 SU 1yr subs एचएसएन कोड   HSN Code: 9984	21	pieces	28,211.44	NA	592,440.24
कुल ऑर्डर मूल्य   Total Order Value (in INR)						592,440.24

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्ष   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी 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 : ms1.kmc-wb@gov.in संपर्क   Contact : 033-22520152-	Autodesk Designing Software For General	-	21	21-Jun-2024	06-Jul-2024

जीएसटीआईएन | GSTIN : -  
पता | Address : 48, MARKET STREET, 5TH FLOOR,  
KOLKATA, WEST BENGAL-700087, India

Design

**Product Specification for Autodesk Designing Software For General Design**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
BASIC INFORMATION	Modules of Designing Software offered in the scope of supply	General Design
	Type of Edition of the offered product	Commerical Edition
	Name of Software	Autocad -LT SU 1 yrs
	Name of the OEM	Autodesk
	OEM Model / Part No/ Product Id of OEM	057P1-WW6525-L347
	Software Description	CAD software
	Software Version/Date of Launch of Version	2024
SCOPE OF LICENCE	Types of Licence	Subscription
	" Duration of Subscription (in years) (Hint :- Select '0' if not applicable)"	1
	OEM Licensing policy	Per named user/user
	Number of licensing included in the offered product as per OEM defined licensing policy	1
	Licence Delivery Mode	Electronic Licence
	Platform type	Desktop based
	Scope of Installation	NA
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period,Unlimited upgradation of version within support period
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Training Options	Training Material
No of days Training Provided (Hint :- Select '0' if not applicable)	0	
ARCHITECTURE DESIGN	Architecture Design Features	NA
MECHANICAL DESIGN	Mechanical Design Features	NA
STRUCTURE DESIGN	Structure Design Features	Structural Detailing
INFRASTRUCTURE DESIGN	Infrastructure Design Features 1	Site Planning & Layout,Site Development
	Infrastructure Design Features 2	Master Planning
ELECTRICAL DESIGN	Electrical Design Features	Electrical cable and Conduit design,Panel Design
ELECTRONIC DESIGN	Electronic Design Features 1	NA
	Electronic Design Features 2	NA
	Electronic Design Features 3	NA
	EM simulation method used	NA
	Number of Core for EM Multi -thread supported by the offered product	NA
COMMON PARAMETERS	Common parameters features 1	Generic Design,Cloud Collaboration,Data Management
	Common parameters features 2	Conceptual design,Structural Detailing
	Basic information modeling supported by the offered product	2 D
GENERAL DESIGN	General Design Features 1	2D Drawing
	General Design Features 2	Annotations,Dimensions,Other Documentation Features
	General Design Features 3	Mouse Gesture,Dimension Palette,Dynamic Print Preview,Licence Management
	Additional Features	NA
HARDWARE / SOFTWARE REQUIREMENTS AT BUYER END	Minimum Hardware Required at buyer end to run the offered product	i5 & Above , 8GB RAM & Above , 50 GB HDD & Above
	Minimum Software Required at buyer end to run the offered product	Win10-64Bit&above
	Supported Operating System	Windows
	Supported Web browsers	Microsoft Edge,Google Chrome,Mozilla Firefox

GENERIC PARAMETERS	Supported Database	NA
	Supported cloud service providers	NA
	Hyper link to Data sheet	www.autodesk.in
<b>शुद्धिपत्र   Corrigendum</b> 1. तक बढ़ाया गया   Extended Upto : 2024-04-01 14:00:00 2. तक बढ़ाया गया   Extended Upto : 2024-04-12 14:00:00  <b>ईपीबीजी विवरण   ePBG Detail</b>		
सलाहकार बैंक   Advisory Bank :		Bank Of Baroda
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		
<b>नियम और शर्तें   Terms and Conditions</b> 1. General Terms and Conditions- 1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Financial Criteria:</i> NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement. 2.4 <i>Generic</i> 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. 2.5 <i>Generic</i> 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 <i>Generic</i> 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 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods 2.8 <i>Certificates:</i> ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. 2.9 <i>Turnover:</i> 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. 2.10 <i>Turnover:</i> 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. 2.11 <i>Warranty:</i> Warranty period of the supplied products shall be 1 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.

**2.12 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.

**2.13 Service & Support:**

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

**2.14 Service & Support:**

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

**2.15 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.

**2.16 Forms of EMD and PBG:**

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

KOLKATA MUNICIPAL CORPORATION

payable at

KOLKATA

. 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.

**2.17 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

KOLKATA MUNICIPAL CORPORATION

payable at

KOLKATA

. 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.

**2.18 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

- 1. It is AutoCAD LT Renewal against the contract number : KMC110003946907**
- 2. Local trade licenses up to date must be submitted.**
- 3. Bid specific OEM-Autodesk Authorization Form must be submitted.**
- 4. Supply and installation should be done offline.**
- 5. No online installation will be allowed.**
- 6. Local office with technical support team member must be there in consignee's location f or support whenever be requested.**

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.