

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750507851

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4742511](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Rural Development and Panchayat Raj Department संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Zilla Parishad Nagpur	पद Designation : DIST. HEALTH OFFICER संपर्क नंबर Contact No. : 0712-2564843-0 ईमेल आईडी Email ID : dho.ng-mh@gov.in जीएसटीआईएन GSTIN : - पता Address : DISTRICT HEALTH OFFICER, ZILLA PARISHAD, OPP. RAVI BHAVAN, CIVIL LINES, NAGPUR, MAHARASHTRA-440001, 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: DHO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DHO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : DIST. HEALTH OFFICER ईमेल आईडी Email ID : dho.ng-mh@gov.in जीएसटीआईएन GSTIN : - पता Address: DISTRICT HEALTH OFFICER, ZILLA PARISHAD, OPP. RAVI BHAVAN, CIVIL LINES, NAGPUR CITY, MAHARASHTRA-440001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 547B180000091397 कंपनी का नाम Company Name : UNIQUE STATIONERS संपर्क नंबर Contact No. : 09373106084 ईमेल आईडी Email ID : uniquestationers@gmail.com पता Address : M/S. UNIQUE STATIONERS, BHANDARA ROAD, TEEN NAL CHOWK, ITWARI, Nagpur, MAHARASHTRA-440002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-20-0032808 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAGPV7981H1ZY (B), (B), (R)

*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 : ok

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 : acer Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional ब्रांड Brand : acer 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 : All in One PC (Q2) मॉडल Model: Veriton Z3151G एचएसएन कोड HSN Code: HSN not specified by seller	329	pieces	63,306	NA	20,827,674
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,827,674

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 : dho.ng-mh@gov.in संपर्क Contact : 0712-2564843-0 जीएसटीआईएन GSTIN :- पता Address : DISTRICT HEALTH OFFICER, ZILLA PARISHAD, OPP. RAVI BHAVAN, CIVIL LINES, NAGPUR, MAHARASHTRA-440001, India</p>	acer Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional	-	329	21-Jun-2024	19-Sep-2024
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Product Specification for acer Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Motherboard	Chipset Series	OEM
	Chipset Number	On OEM Motherboard
	Expansion Slots (M Dot 2)	1
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	1.6
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10210U
	Out of Band Management	NA
Graphics	Cache (MB)	9
	Graphics Type	Integrated
	Graphic Card Description	NA
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
Operating System	Size of VRAM in case of Integrated Graphics (MB)	0
	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	NA
Memory	OS Certification	Windows
	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
Storage	RAM Expandability up to(using spare DIMM Slots in GB)	32
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
Display	Optane Memory (GB)	0
	Display Size (INCHES)	21.5
	Display Type	Non Touch
	Panel Technology	IPS
	Display Resolution (PIXELS)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If yes, Resolution of Webcam	FHD
Wireless Connectivity	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2
If Yes, Type of Wireless Connectivity	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac

Connectivity	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	4.2
Ports	Number of USB Version 2 Point 0 Ports	0
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	1
Generic	Optical Drive	DVD R/W
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Stand	Standard
Power	Power Supply	Integrated
	Power Supply Capacity (Watt)	150
	Minimum Power Efficiency Range (%)	85 - 90
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its Validity	R - 62000086
	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Other Certification Available	FCC
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	10 degree Celsius
	Maximum Operating Temperature	40 degree Celsius
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

For Successful qualification, Bidder Must provide the following Documents failing to which bidders Bid will be rejected.

1. BID SPECIFIC OEM AUTORISATION NEEDS TO BE SUBMITTED

2. FOR PRIMARY PRODUCT BID SPECIFIC COMPLIANCE SHEET NEEDS TO BE PROVIDED, WHICH WILL BE VERIFIED BY OEM FAILING TO WHICH BIDDERS BID WILL BE REJECTED

3.FOR QUALITY AND SERVICE PURPOSE , BIDDER MUST QUOTE ONLY IDC TOP 5 BRANDS WITH SUPPORTING DOCUMENTS, FAILING TO WHICH BIDDERS BID WILL BE REJECTED.

2.4 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.

2.5 Service & Support:

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

2.6 Service & Support:

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

2.7 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.

2.8 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 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.

2.10 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.

2.11 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.

2.12 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.

2.13 Certificates:

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

2.14 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.15 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.

2.16 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.17 Forms of EMD and PBG:

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

District Integrated Health & Family Welfare Society, Nagpur
payable at

Nagpur

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.

2.18 Forms of EMD and PBG:

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

District Integrated Health & Family Welfare Society, Nagpur

Account No.

60356447978

IFSC Code

MAHB0001321

Bank Name

Bank of Maharashtra

Branch address

VIDC Civil Line Nagpur

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.

2.19 Financial Criteria:

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

2.20 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.