

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710524600

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4574119](#)

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>	
प्ररूप   Type :	Central Autonomous	पद   Designation :	AD
मंत्रालय   Ministry :	Ministry of Urban Development	संपर्क नंबर   Contact No. :	011-24661506-1506
विभाग   Department :	NA	ईमेल आईडी   Email ID :	ansari.rizwan@dda.gov.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	07AAALD0031A1Z7
कार्यालय क्षेत्र   Office Zone:	DELHI		DELHI DEVELOPMENT AUTHORITY, SYSTEMS DEPARTMENT, B-BLOCK, 1ST FLOOR, VIKAS SADAN, INA,NEW DELHI-110023,
		पता   Address :	NEW DELHI, DELHI-110023, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>		
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PC(Systems)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	PC(Systems)	पद   Designation :	Account Officer
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao1.dda.del@gembuyer.in
		जीएसटीआईएन   GSTIN :	07AAALD0031A1Z7
			DELHI DEVELOPMENT AUTHORITY, SYSTEMS DEPARTMENT, B-BLOCK, 1ST FLOOR, VIKAS SADAN, INA,NEW DELHI-110023,
		पता   Address:	South West delhi, DELHI-110023, India

<b>विक्रेता विवरण   Seller Details</b>	
जेम विक्रेता आईडी   GeM Seller ID :	12E6180000336492
कंपनी का नाम   Company Name :	KRION CONSULTING PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09884097930
ईमेल आईडी   Email ID :	ramasamy@kkmssoft.com
पता   Address :	NO.21B,5TH CROSS STREET (SOUTH PHASE),THIRU VI KA INDUSTRIAL ESTATE,GUINDY, Chennai, TAMIL NADU-600032, -
एमएसएमई सत्यापित   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-TN-02-0016443
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	33AABCK8406E1ZW (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

<b>उत्पाद विवरण   Product Details</b>						
#	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 : AutoCAD - SU- 3-Yr ब्रांड   Brand : Autodesk 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 : AutoCAD - SU- 3-Yr (Q3) मॉडल   Model: C1RK1-WW3611-L802 एचएसएन कोड   HSN Code: 9984	29	pieces	296,156	NA	8,588,524
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,588,524

<b>परेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परेषिती   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 : ansari.rizwan@dda.gov.in संपर्क   Contact : 011-24661506-1506 जीएसटीआईएन   GSTIN : 07AAALD0031A1Z7 पता   Address : DELHI DEVELOPMENT AUTHORITY, SYSTEMS DEPARTMENT, B-BLOCK, 1ST FLOOR, VIKAS SADAN, INA, NEW DELHI- 110023, NEW DELHI, DELHI-110023, India</p>	AutoCAD - SU- 3-Yr	-	29	21-Jun-2024	20-Aug-2024
Product Specification for AutoCAD - SU- 3-Yr						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/78/48/112/CatalogAttrs/SpecificationDocument/2022/2/8/2022_02_08_13_37_21_autocad-tech-spec_2022-02-08-13-37-24_e2912c98737c05dd755d55b6d6b20161.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/260541/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/2/specifications_2024-02-02-20-33-17_afbe9a507dad55ac3c2e0170cf2291fe.pdf				
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 <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 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						
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 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.						
2.3 Past Project Experience:						
The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:						
(i) Single order of at least 35% of estimated bid value; or						
(ii) Two orders of at least 20% each of estimated bid value; or						
(iii) Three orders of at least 15% each of estimated bid value.						
Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion						
2.4 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.						
2.5 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.

**2.6 Buyer Added Bid Specific ATC:**

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

**2.7 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

**2.8 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.

**2.9 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.

**2.10 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.

**2.13 Warranty:**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

**2.14 Warranty:**

**Timely Servicing / rectification of defects during warranty period:** After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**2.15 Financial Criteria:**

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

**2.16 Scope of Supply:**

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

**2.17 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.

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.