अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714500773

अनुबंध तिथि | Generated Date : 25-Jun-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4869025</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government

मंत्रालय|Ministry: Ministry of Information and Broadcasting विभाग | Department : Ministry of Information and Broadcasting संगठन का नाम|Organisation Name : Prasar Bharati Broadcasting Corporation of India

South Zone

कार्यालय क्षेत्र|Office Zone:

खरीदार विवरण|Buyer Details

पद | Designation : Deputy Director Engg

संपर्क नंबर|Contact No. : 092-83449691

ईमेल आईडी|Email ID : padmavathip@prasarbharati.gov.in

भ्गतान प्राधिकरण विवरण|Paying Authority Details

जीएसटीआईएन|GSTIN: 33AAAIP0288R1ZM

The Additional Director General (E), All India Radio &

Doordarshan, O/o ADG(E)(SZ), Swami Sivananda Salai,

पता|Address: CHENNAI- 05,

CHENNAI, TAMIL NADU-600005, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

Role: PAO ADG(E)(SZ)AIR&TV

भुगतान का तरीका| Offline Payment Mode: पद|Designation: ΑO

ईमेल आईडी|Email ID : sabitha.g@gov.in

जीएसटीआईएन|GSTIN :

The Additional Director General (E), All India Radio & Doordarshan, O/o ADG(E)(SZ), Swami Sivananda Salai,

पता|Address: CHENNAI- 05.

Chennai, TAMIL NADU-600005, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A410180000681080

कंपनी का नाम|Company Name : AIRWAVES SYSTEMS PRIVATE LIMITED

संपर्क नंबर|Contact No. : 07011090593

ईमेल आईडी|Email ID : airwavessystems@gmail.com

Unit # 041, 5th Floor, Emerald Plaza, Golf Course Extn Road, Sector-65, पता| Address : Gurgaon, HARYANA-122018, -

ADG(E)(SZ)AIR&TV

एमएसएमई सत्यापित|MSME verified : No

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-HR-05-0023427

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 06AAMCA8956A1ZL (B), (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 | (INK) Unit Price | कर विभाजन (INR) Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
|---|---------------------------------------|-------------------|----------------------|---|---|
| उत्पाद का नाम Product Name : 16 ch Line /Mic Input Board, 16 Ch Line Output boa supply बांड Brand : STUDER बांड 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 चतुर्याश Category Name & Quadrant : 16 ch Line /Mic Input Board, board & Power supply (Q3) गॉडल Model: Studer OA1500 एचएसएन कोड HSN Code: HSN not specified by seller | 1 | set | 472,580 | NA | 472,580 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 472,580 |

परेषिती विवरण|Consignee Detail

| | | | | | दिनांक के बाद डिलीवरी शुरू | वितरण पूरा कब तक करना है |
|--------------|-------------------|------------|----------------------|-----------------|-------------------------------|-----------------------------|
| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | करना है | Delivery To Be |

| | | | | Delivery Start After | Completed By |
|---|--|---|---|-------------------------|-----------------|
| पद Designation : - ईमेल आईडी Email ID : buycon3.air.chennai@gembuyer.in संपर्क Contact : 044-25388810- गीएसटीआईएन GSTIN : 33AAAJP0288R1ZM पता Address : Office of ADG E SZ AIR n DOORDARSHAN Swamy Sivananda Salai Chennai 600005, CHENNAI, TAMIL NADU-600005, India | 16 ch Line /Mic Input Board, 16 Ch Line Output board & Power supply | - | 1 | 25-Jun-2024 | 25-Jul-2024 |

Product Specification for 16 ch Line /Mic Input Board, 16 Ch Line Output board & Power supply

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|-------------------------|-----------------------|-------------|
| Custom Specification | Custom Specification | Yes |

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

| | mkp.gem.gov.in/catalog_data/catalog_support_document/53/67/001/CatalogAttrs/SpecificationDoc ument/2024/4/30/2024_04_30_17_39_46_common_spec_input_output_psu_2024-04-30-17-40-29_a4f78b2c7e89c68 b9fab7b0189b70577.pdf |
|--|---|
|--|---|

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

| | | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/154236/54/78/703/Catalo |
|-----|--------------------------|--|
| | 1. SpecificationDocument | gAttrs/SpecificationDocument/2024/4/17/studer_spec_pdf_2024-04-17-14-43- |
| 1.3 | Specification Document | 31_71af49ab71076e9f25edd8b0c |
| | | ada7e93.pdf |
| | | |

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण|Price Bifurcation Excel File details: Price bid

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 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.

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded 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 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

- 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.

2.7 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.

2.8 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 15 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-imberse the cost of such service / rectification to the Buyer.

2.9 Scope of Supply.

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

2.10 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Selle

Post Receipt Inspection at consignee site before acceptance of stores:

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.