

Contract

Contract No: GEMC-511687719597343 Generated Date: 21-Jul-2022 Bid/RA No: <u>GEM/2022/B/2149959</u>

Orga	anisation Details		Buye	er Deta	ails					
Type:	State Government	ient		Name:			a Kumar Sen	•		
Inist			Designation:			Training Officer Prasanna Senapati				
Depar	tment: Skill Development and Techi Odisha	nical Education Department.	tment. Contact No.: Email ID: GSTIN:			674-2390617- prasanna.itibbsr@gov.in 21BBNI00271F1D9				
Drgan	isation									
Vame	N/A					GOVT ITI BHUBANESWAR, Near Governer House				
Office	Zone:	ication And Training , Odisha	, Addres	is:			eswarNayapa			
	Cuttack					KHORDA, ODISHA-751012, India				
lina	ncial Approval Detail		Pavi		thority	/ Dota	ile			
			-	nt Mode:	-	Offline	115			
IFD Concurrence: No Designation of Administrative Principal Industrial Training Institute			-	Designation:			Principal Class 2			
Approval: Bhubaneswar Designation of Financial Approval: DDO			Email ID: GSTIN:		jeeta.itibbsr@gov.in					
						-				
								WAR,Near Gover	rner Hou	lse
			Addres	is:			eswarNayapa (khordha), O[III UNIT B, DISHA-751012, I	ndia	
Selle	er Details									
	eller ID:	5B46180000103470								
Compa	any Name:	SYLVESA INFOTECH PRIVA	ATE LIMITED							
	ct No.:	09238435034								
mail	ID:	info@sylvesa.com GA-177,Gayatrivihar,CHN	DRASEKHARD	IR						
Addre	55:	BHUBANESWAR, ODISHA-		,						
MSME	verified:	Yes								
	Registration number:	OD19A0008520								
	ocial Category:	General								
MSE G	ender:	Male								
	•	2144HCS0489D17M								
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pecification	Sub-Spec	Value
	Mode of supply	Knocked down to be assembled at Consigning site by the seller
	Shape of the Stools	Rectangular
GENERIC	Style of Stools	Supported by set of Legs
	Design of Stool	With four legs only
	Approval of Advance sample (in respect of design)	Yes
	Stools stand a load of	N.A
	Top material	Lucite
	Frame material	MS pipe heavy duty
IATERIAL	Leg material	25 mm MS pipe heavy duty
	Material of Understructure supporting the top	Flat single layer MDF board of grade SBG II of IS 12406/Latest
	Shoes Material	No shoes
	Dimension of Top (length X Breadth) ±10mm	400 mm x 400 mm
DIMENSION & THICKNESS	Height of Stool ±10 mm	450 mm
	Thickness of top material (+/-1 mm)	1.2 mm
	Thickness of frame material (+/- 1 mm)	2 mm
	Sizes of leg	25 mm X 25 mm
	Thickness of understructure support material	2 mm
	Cross / Round /Square / Rectangular leg member size	N.A
	Distance between Legs (centre to centre of legs)	N.A
	connecting of leg	N.A
	Number of buffers	No buffers
	Welding Joint	N.A
/ISCELLANEOUS	Beeding	N.A
	Top to be fitted	N.A
	Number of Bolt	N.A
	Size of Bolt	N.A
	Placements of Nut and Bolt	N.A
	Iron parts	N.A
	Table top finish	Natural
COLOUR & FINISH	Paint / Polish	Powder coated
WARRANTY	Warranty period in number of years	1
	Test reports to be furnished to buyer on demand	YES
	Product having BIFMA certification	YES
CERTIFICATION	OEM of offered product is ISO 9001:2015 certified	YES
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	YES

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.

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.
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.

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the <u>General Terms and Conditions</u>, 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 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.

2.2 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.

2.3 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 / Public Listed Company 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.

2.4 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 Certificates:

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

2.6 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.

2.7 Warranty:

Warranty period of the supplied products shall be 5 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.

2.8 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.

2.9 *Buyer Added Bid Specific ATC* Buyer Added text based ATC clauses

1. PAN Card Registration.

2. GST Registration and GST Clearance must be submitted.

3. Only Odisha Bidders Participated.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.