

Contract



Contract No: GEMC-511687724776874

Generated Date: 26-Oct-2022

Bid/RA/PBP No.: [GEM/2022/B/2534731](#)

Organisation Details	Buyer Details
Type: State Government	Designation: Training Officer Prasanna Senapati
Ministry: -	Contact No.: 674-2390617-
Department: Skill Development and Technical Education Department.	Email ID: prasanna.itibbsr@gov.in
Odisha	GSTIN: 21BBNI00271F1D9
Organisation Name: N/A	GOVT ITI BHUBANESWAR, Near Governer House
Office Zone: Directorate Of Technical Education And Training , Odisha , Cuttack	Address: BhubaneswarNayapalli Unit B, KHORDA, ODISHA-751012, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative: PRINCIPAL INDUSTRIAL TRAINING INSTITUTE,	Designation: Principal Class 2
Approval: BHUBANESWAR	Email ID: jeeta.itibbsr@gov.in
Designation of Financial: DDO	GSTIN: -
Approval: DDO	GOVT ITI BHUBANESWAR, Near Governer House
	Address: BhubaneswarNayapalli Unit B, Khurda (khordha), ODISHA-751012, India

Seller Details	
GeM Seller ID:	5EDF180000090556
Company Name:	Axis Technologies and services
Contact No.:	09437034523
Email ID:	ats_ctc@yahoo.in
Address:	NEAR MANGALA TEMPLE, MADHUPATNA, RAJENDRA NAGAR, Cuttack, ODISHA-753010, -
MSME verified:	Yes
MSME Registration number:	OD07D0000478
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	21ACSPM3648Q1ZW

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Desktop Computer Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: OPTIPLEX 5000 HSN Code: 84714900	20	pieces	124,640	NA	2,492,800
Total Order Value (in INR)						2,492,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: prasanna.itibbsr@gov.in Contact: 674-2390617- GSTIN: 21BBNI00271F1D9 Address: GOVT ITI BHUBANESWAR, Near Governer House BhubaneswarNayapalli Unit B, KHORDA, ODISHA-751012, India	Desktop Computer	-	20	26-Oct-2022	25-Dec-2022

Specification 1

[Specification Document](#)

Buyer BOQ Document

Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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 Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. The bidder should be a manufacturer or its authorized dealer. In case of authorized dealer, please enclose bid specific OEM Authorization digitally signed along with the bid.
2. At least 05 Order copies for same or similar type of products.
3. Turnover details for last 03 years year certified by CA.
4. Any one document from Udyog / Udhyam Aadhar / GST/ MSME / NSIC / DIC.
5. PAN, GST Registration copy.
6. IT Returns with Balance Sheet and P&L Statements for last three years.
7. Declaration on letter head for not having been debarred / blacklisted.
8. Confirmation on letter head about stock details and availability of spare parts for minimum 5 years.
9. Confirmation to provide 05 years warranty.
10. Confirmation on sample submission and demo before opening of price bid if needed.
11. Specifications cum Compliance and No Deviation Statement.
12. Product Catalogs in Original
13. The model must have Microsoft certification
14. The model must have UBUNTU certification
15. The model must have EPEAT silver India certification
16. Monitor, Keyboard & Mouse must be from the same OEM

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 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.

2.7 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.

2.8 Certificates:

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

2.9 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.

2.10 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.

2.11 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.

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