

Contract



Contract No: GEMC-511687745659943

Generated Date: 06-Sep-2022

Bid/RA No: [GEM/2022/B/2348902](#)

Schedule Name: Schedule 2

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	21BBNI00271F1D9
Organisation Name: N/A	GSTIN: 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 Approval: PRINCIPAL INDUSTRIAL TRAINING INSTITUTE, BHUBANESWAR	Designation: Principal Class 2
Designation of Financial Approval: DDO	Email ID: jeeta.itibbsr@gov.in
	GSTIN: -
	Address: GOVT ITI BHUBANESWAR, Near Governer House BhubaneswarNayapalli Unit B, Khurda (khordha), ODISHA-751012, India

Seller Details	
GeM Seller ID:	5B46180000103470
Company Name:	SYLVESA INFOTECH PRIVATE LIMITED
Contact No.:	09238435034
Email ID:	info@sylvesa.com
Address:	GA-177, Gayatrivihar, CHNDRASEKHARPUR, BHUBANESWAR, ODISHA-751021, -
MSME verified:	Yes
MSME Registration number:	OD19A0008520
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	21AAHCS0489D1ZM

*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 : Hexagonal Working Table Brand : DELITE Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: DHWT195 HSN Code: 9403	2	pieces	299,600	NA	599,200
Total Order Value (in INR)						599,200

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	Hexagonal Working Table	-	2	06-Sep-2022	21-Oct-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 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 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.

2.5 Certificates:

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

2.6 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.

2.7 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.

2.8 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 original authorization on company letter head dully sealed and signed by company's authorized person.
2. Authorization letter nominating a responsible person of the bidder to seal, sing and transact the business with Govt. ITI, Bhubaneswar.
3. At least 05 Order copies for same or similar type of products.
4. Turnover details for last 03 years year certified by CA.
5. Any one document from Udyog / Udhyaam Aadhar / GST/ MSME / NSIC / DIC.

6. PAN, GST Registration copy.
7. IT Returns with Balance Sheet and P&L Statements for last three years.
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. Price Bid should be as per enclosed format dully sealed and signed by authorized person.
14. AVAILABILITY OF SERVICE CENTER IN THE STATE OF ODISHA FOR WARRANTY CLAIM, IF ANY.
15. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: AN OFFICE OF THE SERVICE PROVIDER MUST BE LOCATED IN THE STATE OF CONSIGNEE. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
16. BUYER / CONSIGNEE MAY REQUIRE SAMPLE FOR TECHNICAL EVALUATION WITHOUT SAMPLE SUBMISSION BIDDERS ARE NOT TO CONSIDERED FOR FINANCIAL EVALUATION.
17. BIDDER MUST HAVE A REGISTERED OFFICE IN ODISHA.
18. IN CASE OF RESELLER, BID SPECIFIC OEM AUTHORIZATION COPY MUST BE ENCLOSED.

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