

Organisation Details	Buyer Details
Type: State Government	Designation: INSTRUCTOR1
Ministry: -	Contact No.: 01975-262766-
Department: Technical Education Department Himachal Pradesh	Email ID: rajesh.kmr18@gov.in
Organisation Name: N/A	GSTIN: 02AAAAI9194C1D6
Office Zone: DEPARTMENT OF TECHNICAL EDUCATION	Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative: Governing Council IMC Govt. ITI	Designation: kapil thakur
Approval: Bangana	Email ID: kapil.thakur@gov.in
Designation of Financial Approval: Goods Work and Procurement Committee	GSTIN: -
	Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, Una, HIMACHAL PRADESH-174307, India

Seller Details	
GeM Seller ID:	784C180000090892
Company Name:	SATLUJ DOCUMENT COMPANY
Contact No.:	09418011872
Email ID:	satluj_rampur@hotmail.com
Address:	SECOND FLOOR,SALIGRAM BUILDING,OPPOSITE SHIMLA PUBLIC SCHOOL,KHALINI, SHIMLA, HIMACHAL PRADESH-171002, -
MSME verified:	Yes
MSE Social Category:	General
GSTIN:	02AAQFS5219K1ZY , 02AAQFS5219K1ZY , 02AAQFS5219K1ZY , 02AAQFS5219K1ZY

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	All in One PC	All in One PC	HP 200 G4 AIO i5 10210u Win10P ODD wifi 813 wireless KBD	HSN not specified by seller	14	pieces	978,600
Total Order Value (in INR)							978,600

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: - Email ID: rajesh.kmr18@gov.in Contact: 01975-262766- GSTIN: 02AAAAI9194C1D6 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India	All in One PC	-	14	18-Jan-2021	04-Mar-2021	

Product Specification for All in One PC		
Specification	Sub-Spec	Value
	Chipset Series	OEM

Motherboard	Chipset Number	On OEM Motherboard
	Expansion Slots (M Dot 2)	2
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	1.6
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10210U
	Out of Band Management	NA
	Cache (MB)	6
Graphics	Graphics Type	Integrated
	Graphic Card Description	UHD Graphics
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud,
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	32
Storage	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	Optane Memory (GB)	0
Display	Display Size (INCHES)	21.5
	Display Type	Non Touch
	Panel Technology	IPS
	Display Resolution (PIXELS)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If yes, Resolution of Webcam	FHD
	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2

Connectivity	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	4.2
Ports	Number of USB Version 2 Point 0 Ports	2
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
Generic	Optical Drive	DVD R/W
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Stand	Standard
Power	Power Supply	External
	Power Supply Capacity (Watt)	65
	Minimum Power Efficiency Range (%)	85 - 90
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its Validity	R-41004987
	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Other Certification Available	UL,CE,FCC
Input Devices	Mouse Connectivity	Wireless
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wireless
	Type of Keyboard	Standard with Rupee Symbol
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

Terms and Conditions

1. General Terms and Conditions

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 **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.

2.2 Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307 Govt. ITI Bangana Vil Dumkhar , PO & Tehsil Bangana Distt. Una H.P-174307.

2.3 **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

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

2.5 **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.

2.6 **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.

2.7 **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.8 **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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

2.11 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 10 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.

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

2.13 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.

2.14 Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

2.15 The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: Headphone with Mic.

2.16 Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Member secretary Cum Principal , Govt. ITI Bangana Distt Una H.P A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.17 Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Member Secretary Cum Principal ,Govt. ITI Bangana distt. Una H.P A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

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