

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687704365281

Generated Date | अनुबंध तिथि: 05-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2801513](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central Autonomous Ministry मंत्रालय : Ministry of Education Department विभाग : Department of Higher Education Organisation Name संगठन का नाम : Indian Institute of Technology (IIT) Office Zone कार्यालय क्षेत्र : Hyderabad	Designation पद : Assistant Registrar Contact No. संपर्क नंबर : 040-23016134- Email ID ईमेल आईडी : buycon2.iiser.pun@gembuyer.in GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : The Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : The Director	Role : PAO Payment Mode भुगतान का तरीका : Internet Banking Designation पद : Deputy Registrar Email ID ईमेल आईडी : pao1.iith.ts@gembuyer.in GSTIN जीएसटीआईएन : N Address पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 74B5180000101621 Company Name कंपनी का नाम : MICROPOINT COMPUTERS PRIVATE LIMITED Contact No. संपर्क नंबर : 09821074991 Email ID ईमेल आईडी : inquiry@mpcl.in Address पता : 17/18, Navketan Industrial Estate, Mahakali Caves Road, Opp Onida, Andheri (East), Mumbai, MAHARASHTRA-400093, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : MH19E0003812 MSE Social Category एमएसई सामाजिक श्रेणी : General GSTIN जीएसटीआईएन : 27AACCM8590Q1ZK	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : GPU SERVER Brand ब्रांड : GPU SERVER Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : GPU SERVER HSN Code एचएसएन कोड : 84715000	1	No	6,642,730	NA	6,642,730
2	Product Name उत्पाद का नाम : 150TB Storage Brand ब्रांड : 150TB Storage Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : 150TB Storage HSN Code एचएसएन कोड : 84717090	1	No	1,286,730	NA	1,286,730
3	Product Name उत्पाद का नाम : Switch Brand ब्रांड : Switch Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : Switch HSN Code एचएसएन कोड : 85176290	1	No	312,730	NA	312,730

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : buycon2.iiser.pun@gembuyer.in Contact संपर्क : 040-23016134- GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy, MEDAK, TELANGANA-502285, India	GPU SERVER	-	1	05-Jan-2023	04-Feb-2023
		150TB Storage	-	1	05-Jan-2023	04-Feb-2023
		Switch	-	1	05-Jan-2023	04-Feb-2023

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

Corrigendum | शुद्धिपत्र

1. GeM-Bidding-Corr-4072274-1.pdf : [click here](#) | यहां क्लिक करें
2. Extended Upto | तक बढ़ाया गया : 2022-12-23 13:00:00
3. GeM-Bidding-Corr-4072274-4.pdf : [click here](#) | यहां क्लिक करें

Terms and Conditions | नियम और शर्तें

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder should submit all the documents/annexures as per the attached specification document.
2. Purchase Preference to Class I Local Supplier will be applicable as per the Policy.
3. Changes in the specifications are as follows. Bidder should submit the offer accordingly .

	Existing	Amended to
Specifications		
GPU Server		
LAN	01 No. x Quad ported 10GbE SFP+ LAN Port BASE-T iSCSI	01 No. x Dual Port 10-Gigabit 10G-BASE-T Ethernet Network Adapter.
Server form factor	1U	1U or 2U
150TB SAN Storage		
Networking	01 No. x Quad ported 10GbE SFP+ LAN Port BASE-T iSCSI	01 No. x Quad ported 10GbE LAN Port BASE-T iSCSI
Switch		
Switch	4 port or higher 10G network switch with SFP+ ports and sufficient fibre patch cord cables for the connectivity should be quoted	24 port or higher 10G network switch with 10GBASE-T ports and 08Nos x CAT-6A 3-Meter cord cables for the connectivity should be quoted.
Additional terms and conditions for Bidder Eligibility	The Bidder shall be required to give a declaration in their letter head that they have never been blacklisted by any Academic institution/ Government Agencies / Department / Quasi Govt. Dept. / PSU / Board / Council or similar organization. (Annexure G)	The Bidder shall be required to give a declaration in their letter head that they have been blacklisted by any Academic institution/ Government Agencies / Govt. Department / Quasi Govt. Dept. / PSU / Board / Council or similar organization during last three years from the last date of submission of the bid . (Annexure G)

2.3 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।