Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687753394260

Generated Date | अनुबंध तिथि: 16-Jun-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3366305</u>

Organisation Details|संगठन 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

Buyer Details|खरीदार विवरण

Designation | पद : Assistant Registrar Contact No.|संपर्क नंबर : 040-23016134

Email ID|ईमेल आईडी : buycon2.iiser.pun@gembuyer.in

GSTIN|जीएसटीआईएन: 36AAAAI2661J1ZP

Indian Institute of Technology Hyderabad, Academic Block,

Address|पता: Kandi, Sangareddy,

MEDAK, TELANGANA-502285, India

Financial Approval Detail।वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति :

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

The Dean

The Dean SRC

Paying Authority Details | भुगतान प्राधिकरण विवरण

PAO Payment Mode| Offline

भगतान का तरीका:

Deputy Registrar

Designation|पद : Email ID|ईमेल आईडी : pao1.iith.ts@gembuyer.in

GSTIN|जीएसटीआईएन:

Indian Institute of Technology Hyderabad, Academic Block,

Address|पता: Kandi, Sangareddy,

MEDAK, TELANGANA-502285, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : SN74220007695131

Company Name|कंपनी का नाम : Z-CROSSING SOLUTIONS PRIVATE LIMITED

Contact No.|संपर्क नंबर : 09446496399

Email ID|ईमेल आईडी : premyv@z-crossing.com 29/906B.VYTTILA. Address|पता : Ernakulam, KERALA-682019, -

MSME verified | एमएसएमई सत्यापित : No

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-KL-02-0001242

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिग श्रेणी : Male

GSTIN|जीएसटीआईएन: 32AAACZ6504H2ZI

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

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवेरण	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 : Daughter Board Brand ब्रॉड : Daughter Board Brand Type ब्रॉड 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: Daughter Board HSN Code एचएसएन कोड: 85177010	5	No	30,355.5	NA	151,777.5
2	Product Name उत्पाद का नाम : Mother Board Brand ब्रांड : Mother Board 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: Mother Board HSN Code एचएसएन कोड: 85177010	5	No	149,240.5	NA	746,202.5
То	Total Order Value कुल ऑर्डर मूल्य (in INR)					

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
	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	Daughter Board	-	5	16-Jun-2023	07-Jul-2023
1		Mother Board	-	5	16-Jun-2023	07-Jul-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

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. **Extended Upto|तक बढ़ाया गया :** 2023-05-17 16:00:00
- 2. GeM-Bidding-Corr-4679819-3.pdf :<u>click here | यहां क्लिक करें</u>

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

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 and other documents as per the attached specification document.

Clarification of the specification document.

Daughterboard

PCB thickness Material

1.7 FR4 Surface Finish ENiG
ENiG (Gold & Nickel Thickness) 0.05X4.0
Impedance None

Trace - Copper Thickness 35 Hole Wall - Copper Thickness 24

Motherboard

PCB thickness 1.68
Material FR4
Surface Finish ENIG

ENIG (Gold & Nickel Thickness) 0.05X4.0 Impedance None

Trace - Copper Thickness 35 Hole Wall - Copper Thickness 24

IC21, IC23, IC24,R51, R55,R52, R54, R58,R60, R104,R99, R113, R118,R165, R166,U1

Descriptor Part No. IC21,23,24 FT232RL

R51, 55 RC0402FR-07100RL
R52, 54, 58 CRCW040249R9FKED
R60,104 MC00625W04021220R
R99,113,118 MCWR06X4701FTL
R165,166 MCWR04X1001FTL

U1 SN74AC00DR

Bidders are requested to note the above clarifications and submit the bid accordingly.

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

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