Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687727224184 Generated Date|अनुबंध तिथि: 23-May-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3125057</u>

Schedule Name|अनुसूची नाम:Schedule 2

Sche	dule Name अनुसूची नाम: Schedule 2	2								
Or	ganisation Details संगठन विवेरण			Buye	Buyer Details खरीदार विवरण					
Typ Min Dep Org	Type प्ररूप : Central Ministry मंत्रालय : Ministry Department विभाग : Departm		utonomous of Education ent of Higher Education stitute of Technology (IIT) ad	Desig Conta Email GSTIN	Designation पद : Contact No. संपर्क नंबर : Email ID ईमेल आईडी : GSTIN जीएसटी आईएन : Address पत्ता :		Assistant Registrar			Academic Block,
	ancial Approval Detail वित्तीय स्व	वीकृति विवे		-	ng Autho	ority D		गतान प्राधिकरण	। विवरण	
	Concurrence आईएफडी सहमति : ignation of Administrative Approval		No	Role: Paym	ent Mode		PAO			
प्रशार	esignation of Administrative Approval शासनिक अनुमोदन का पदनाम:		The Director	-	का तरीका:		Internet	Banking		
	ignation of Financial Approval य अनुमोदन का पदनाम :		The Director	-	nation पद : ID ईमेल आई		Deputy R	egistrar .ts@gembuyer.	n	
14 (1					12 २ ⁻ रिपरिआई		N	.csegembuyer.		
				Addre	ess पता:		Kandi, Sa	stitute of Techr ngareddy, FELANGANA-50	ology Hyderabad, 2285, India	Academic Block,
Sel	ler Details विक्रैता विवरण									
GeN	/ Seller ID जेम विक्रैता आईडी :		494C190000918447							
	npany Name कंपनी का नाम :		INSTYLE SOLUTIONS PRIVATE	LIMITED						
	itact No. संपर्क नंबर : ail ID ईमेल आईडी :		09051495996 suvendu.d@instylesolutions.c	o in						
			185,,Park Street , First Floor,K							
	lress पता :		Kolkata, WEST BENGAL-70001							
MC	ME verified एमएसएमई सत्यापित :		No							
	ME Registration number एमएसएमई पंजीकर E Social Category एमएसई सामाजिक श्रेणी :	त्रण संख्या :	UDYAM-WB-10-0016725 General							
MSI		General								
MSI MSI		MSE Gender एमएसई लिग श्रेणी : OTHERS								
MSI MSI MSI GST		ed in the	19AACCI1489C1ZM	के पक्ष में GS	ST/TAX इ	नवॉइस	न पेश किर	प्रा जाएगा - B	uyer	
MSI MSI GST *G	E Gender एमएसई लिंग श्रेणी : IN जीएसटीआईएन:		_{19AACCI1489C1ZM} e name of जिसके नाम	के पक्ष में GS	it/tax इ	नवॉइस	न पेश किर	ग जाएगा - B	uyer	
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MSI MSE GST Prc #	E Gender।एमएसई लिंग श्रेणी : IN जीएसटीआईएन: ST / Tax invoice to be raise livery Instructions वितरण नि oduct Details उत्पाद विवरण	नर्देश : N, ion आइटग ^r elevision pgue not ve verified by	<u>19AACCI1489C1ZM</u> e name of जिसके नाम A म विवरण	Ordered Quantity आइटम	Unit [Unit (If इकाई मृ	t Price NR)	Tax Bifure	cation (INR)	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और
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MSI MSE GST *C DE Prc # 1 1 1 1 S.N	E Gender एमएसई लिंग श्रेणी : IN जीएसटीआईएन: ST / Tax invoice to be raise elivery Instructions वितिरण नि oduct Details उत्पाद विवरण Item Descriptio Product Name उत्पाद का नाम : 43 inches To Brand Jais : LG Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Cataloo Selling As कैसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम द Model मॉडल: 43UQ801C HSN Code एचएसएन कोड: 85287219 I Order Value कुल ऑर्डर मूल्य (in INR)	नर्देश : N, ion आइटग ^r elevision pgue not ve verified by	<u>19AACCI1489C1ZM</u> e name of जिसके नाम A म विवरण erified by OEM OEM : BOQ (Q3)	Ordered Quantity आइटम विवेरण	Unit इकाई	Uniti (ព ទុកាई អ្ 35	t Price NR) तूल्य (INR)	Tax Bifur कर विभ NA	cation (INR) ाजन (INR) Delivery Start After दिनांक के बाद	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) 892,150 892,150 892,150 Delivery To Be Completed
MSI MSE GST *C DE Prc #	E Gender एमएसई लिंग श्रेणी : IN जीएसटीआईएन: ST / Tax invoice to be raise elivery Instructions वितिरण नि oduct Details उत्पाद विवरण Item Descriptio Product Name उत्पाद का नाम : 43 inches To Brand Jais : LG Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Cataloo Selling As कैसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम द Model मॉडल: 43UQ801C HSN Code एचएसएन कोड: 85287219 I Order Value कुल ऑर्डर मूल्य (in INR)	নির্देश : N/ ion আइटग relevision bgue not ve verified by और चतुर्षांश :	<u>19AACCI1489C1ZM</u> e name of जिसके नाम A म विवरण erified by OEM OEM : BOQ (Q3)	Ordered Quantity आइटम विवेरण	Unit इकाई No	Uniti (ព ទុកាई អ្ 35	t Price NR) दूल्य (INR) ,686	Tax Bifur कर विभ NA	cation (INR) ाजन (INR) Delivery Start After	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) 892,150 892,150 Belivery To Be

	Designation पद : - Email ID ईमेल आईडी : buycon2.iiser.pun@gembuyer.in					
1	Contact संपर्क : 040-23016134- GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Indian Institute of Technology Hyderabad, Academic Block,	43 inches Television	-	25	23-May-2023	22-Jun-202
	Kandi, Sangareddy, MEDAK, TELANGANA-502285, India					
Snacif	fication विनिर्देश 1			L		
-	cation Document विशिष्टता दस्तावेज					
	<u>cation Document वाराषत दस्तावज्ञ</u> BOQ Document क्रेता बीओक्य दस्तावेज्					
	<u>iance of BOQ Specification And Supporting Document </u> बीओक्यू विशि	ष्टता और सहायक दस्तावेज़ का	अनुपालन			
offered being s	त्यणी:: Seller has given an undertaking that it has made arrangements for gettir product. At the time of delivery of goods, Seller will provide necessary chain do ourced from an authorized distributor / dealer / channel partner of the OEM. Ir sible for providing genuine replacement supplies.	ocuments (in the form of GS	۲ Invoice) to pr	ove that the s	upplied goods are	genuine and a
Corrige	endum शुद्धिपत्र					
	l-Bidding-Corr-4418432-1.pdf : <u>click here।यहां क्लिक करें</u>					
	nded Upto तक बढ़ाया गया : 2023-03-14 09:00:00 I-Bidding-Corr-4418432-4.pdf : <u>click here यहां क्लिक करें</u>					
ePBG	Detail ईपीबीजी विवरण				<u>_</u>	
dvisory	Bank सलाहकार बैंक :					NA
PBG Pe	rcentage(%) ईपीबीजी प्रतिशत (%) :					NA
	contract is governed by the <u>General Terms and Conditions</u> , conditions stipula Contract between the Seller and the Buyer, is for the supply of the Goods and		•			l Terms and
	ditions (GTC) unless otherwise superseded by Goods / Services specific Special C), as applicable	Terms and Conditions (STC)	and/ or BID/Re	everse Auction	Additional Terms	and Condition
2. Buye	er Added Bid Specific Terms and Conditions-					
2.1 Gen	neric.					
	I CLAUSE: The Purchaser reserves the right to increase or decrease the quantity	y to be ordered up to 25 per	cent of bid qua	-	me of placement of	
purchas	ser also reserves the right to increase the ordered quantity by up to 25% of the ind to accept the orders accordingly.	contracted quantity during	the currency o	f the contract	•	
purchas are bou		contracted quantity during	the currency o	f the contract	•	
purchas are bou 2.2 <i>Pur</i> c Purchas	ind to accept the orders accordingly. <i>chase Preference (Centre):</i> se preference to Micro and Small Enterprises (MSEs): Purchase preference will b	be given to MSEs as defined	in Public Procu	rement Policy	at the contracted	rates. Bidders all Enterprises
purchas are bou 2.2 <i>Purc</i> Purchas (MSEs) (Ind to accept the orders accordingly. Chase Preference (Centre):	e given to MSEs as defined nterprises and its subsequent	in Public Procu	rement Policy fications issue	at the contracted for Micro and Sma d by concerned Mi	rates. Bidders all Enterprises nistry. If the
purchas are bou 2.2 <i>Purc</i> Purchas (MSEs) (bidder v purview	and to accept the orders accordingly. <i>chase Preference (Centre):</i> se preference to Micro and Small Enterprises (MSEs): Purchase preference will b Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium E wants to avail the Purchase preference, the bidder must be the manufacturer of v of Public Procurement Policy for Micro and Small Enterprises. In respect of bio	e given to MSEs as defined nterprises and its subsequen f the offered product in case I for Services, the bidder mu	in Public Procu nt Orders/Noti e of bid for sup st be the Servi	rement Policy fications issue ply of goods. ce provider of	at the contracted for Micro and Sma d by concerned Mi Traders are exclud the offered Servici	all Enterprises nistry. If the ed from the e. Relevant
purchas are bou 2.2 <i>Purc</i> Purchas (MSEs) (bidder v purview docume	and to accept the orders accordingly. <i>chase Preference (Centre)</i> : se preference to Micro and Small Enterprises (MSEs): Purchase preference will b Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium E wants to avail the Purchase preference, the bidder must be the manufacturer of v of Public Procurement Policy for Micro and Small Enterprises. In respect of bid entary evidence in this regard shall be uploaded along with the bid in respect of	be given to MSEs as defined nterprises and its subsequen f the offered product in case I for Services, the bidder mu f the offered product or serv	in Public Procu nt Orders/Notif e of bid for sup st be the Servi rice. If L-1 is no	rement Policy fications issue ply of goods. ce provider of t an MSE and	at the contracted for Micro and Sma d by concerned Mi Traders are exclud the offered Servici MSE Seller (s) has/	all Enterprises nistry. If the ed from the e. Relevant nave quoted
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purchas are bou 2.2 <i>Purc</i> Purchas (MSEs) (bidder v purview docume price wi awarde	and to accept the orders accordingly. <i>chase Preference (Centre)</i> : se preference to Micro and Small Enterprises (MSEs): Purchase preference will b Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium E wants to avail the Purchase preference, the bidder must be the manufacturer of v of Public Procurement Policy for Micro and Small Enterprises. In respect of bid entary evidence in this regard shall be uploaded along with the bid in respect of tithin L-1+ 15% of margin of purchase preference /price band defined in relevant	be given to MSEs as defined nterprises and its subsequen f the offered product in case I for Services, the bidder mu f the offered product or serv	in Public Procu nt Orders/Notif e of bid for sup st be the Servi rice. If L-1 is no	rement Policy fications issue ply of goods. ce provider of t an MSE and	at the contracted for Micro and Sma d by concerned Mi Traders are exclud the offered Servici MSE Seller (s) has/	all Enterprises nistry. If the ed from the e. Relevant nave quoted
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iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.4 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses

- 1. HDMI/LAN Cables are not required.
- 2. Wall mounting: Tilable wall mount i.e only left and right tilt is required foB2" and 43" Television
- The quantity of 55" TV is increased from Qty 07 Nos to 24 Nos. The order for additional 17 Nos will be placed offline order and 07 Nos thr ough GeM. 3.
- 4. Tiltable wall-mounts are not required for 55"TV [Normal wall-mounting brackets are only required]
- 2. Clarification / Corrigendum 02

	Description	Existing	Amended To						
	Wifi and Bluetooth	Wifi: 5 or greater	Wifi enabled						
	at Page no:09 and 10	Bluetooth: 5 or greater	Bluetooth enabled						
Note: Thi	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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।									

Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687750792624 Generated Date|अनुबंध तिथि: 23-May-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3125057</u>

Org	ganisation Details संगठन विवेरण			Buye	Buyer Details खरीदार विवरण					
Mini Dep Org	iinistry मंत्रालय : Ministry epartment विभाग : Departm		Nutonomous of Education ent of Higher Education istitute of Technology (IIT) ad	Conta Email GSTIN	Designation पद : Contact No. संपर्क नंबर : Email ID ईमेल आईडी : GSTIN जीएसटीआईएन : Address पता :		Assistant Registrar 040-23016134- buycon2.iiser.pun@gembuyer.in 36AAAAI2661J1ZP Indian Institute of Technology Hyderabad Kandi, Sangareddy, MEDAK, TELANGANA-502285, India		ology Hyderabad,	Academic Block,
E		<u></u>		David		uita i Dad	ha:la l 077			
IFD Desi प्रशास Desi	Financial Approval Detail क्तिीय स्वीकृति कि IFD Concurrence आईएफडी सहमति : Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Designation of Financial Approval क्तिीय अनुमोदन का पदनाम :		e आईएफडी सहमति : No Administrative Approval The Director 'का पदनाम: Financial Approval The Director		Role: Payment Mode भुगतान का तरीका: Designation पद : Email ID ईमेल आईडी : GSTIN जीएसटीआईएन : Address पता:		Details भुगतान प्राधिकरण विवरण PAO Internet Banking Deputy Registrar pao1.iith.ts@gembuyer.in N Indian Institute of Technology Hyderabad, Kandi, Sangareddy,			Academic Block,
						1	VIEDAR, I	FELANGANA-50	2205, 11010	
GeN Com Ema Add MSN MSN	ler Details विक्रेता विवरण A Seller ID जेम विक्रेता आईडी : npany Name कंपनी का नाम : tact No. संपर्क नंबर : iil ID ईमेल आईडी : ress पता : AE verified एमएसएमई सत्यापित : ME Registration number एमएसएमई पंजीक: Social Category एमएसई सामाजिक श्रेणी :	ज्र्ण संख्या :	494C190000918447 INSTYLE SOLUTIONS PRIVATI 09051495996 suvendu.d@instylesolutions. 185,,Park Street , First Floor,F Kolkata, WEST BENGAL-7000 No UDYAM-WB-10-0016725 General	co.in (OLKATA,						
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GST. *G De Pro	IN।जीएसटीआईएन: ST / Tax invoice to be raise livery Instructions।वितरण नि oduct Details।उत्पाद विवरण	नर्देश : N. ion आइटग relevision	<u>19AACCI1489C1ZM</u> e name of जिसके नाम A म विवरण erified by OEM OEM	Ordered Quantity आइटम	Unit	Unit F (INI	Price R) य (INR)	Tax Bifure	cation (INR)	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और
GST. *G De Pro	IN जीएसटीआईएन: ST / Tax invoice to be raise livery Instructions वितरण नि oduct Details उत्पाद विवरण Item Descripti Product Name उत्पाद का नाम : 55 inches T Brand ब्रांड : LG Brand Type ब्रांड प्रकार : Unbranded Catalogue Status केटलॉग की स्थिति: Catalo Gelling As केसे बेचा जा रहा है : Reseller not v Category Name & Quadrant श्रेणी का नाम ज Model मॉडल: 55UQ801C	नर्देश : N. ion आइटग relevision	<u>19AACCI1489C1ZM</u> e name of जिसके नाम A म विवरण erified by OEM OEM	Ordered Quantity आइटम विवरण	Unit इकाई	Unit F (INI इकाई मूल	Price R) य (INR)	Tax Bifur कर विभ	cation (INR)	(Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
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	Designation पद : - Email ID ईमेल आईडी : buycon2.iiser.pun@gembuyer.in					
1	Contact संपर्क : 040-23016134- GSTIN जीएसटीआईएन : 36AAAAI2661J1ZP Address पता : Indian Institute of Technology Hyderabad, Academic Block, Kandi, Sangareddy,	55 inches Television	-	7	23-May-2023	22-Jun-202
	MEDAK, TELANGANA-502285, India					
Snecifi	ication বিনির্देश 1				•	L
-	cation Document।विशिष्टता दस्तावेज					
	action Document केता बीओक्यू दस्तावेज़ 300 Document केता बीओक्यू दस्तावेज़					
-	ance of BOQ Specification And Supporting Document।ৰীओक्यू विशिष्ट	रता और सहायक दस्तावेज़ का	<u>अनुपालन</u>			
offered being so	षेपणी:: Seller has given an undertaking that it has made arrangements for gettin product. At the time of delivery of goods, Seller will provide necessary chain do ourced from an authorized distributor / dealer / channel partner of the OEM. In ible for providing genuine replacement supplies.	ocuments (in the form of GS	T Invoice) to pr	ove that the s	supplied goods are	genuine and a
Corrige	ndum शुद्धिपत्र					
	-Bidding-Corr-4418432-1.pdf : <u>click here यहां क्लिक करें</u> nded Upto तक बढ़ाया गया : 2023-03-14 09:00:00					
	-Bidding-Corr-4418432-4.pdf : <u>click here यहां क्लिक करें</u>					
epbg	Detail ईपीबीजी विवरण					
dvisory	Bank सलाहकार बैंक :					NA
PBG Per	rcentage(%) ईपीबीजी प्रतिशत (%) :					NA
	eral Terms and Conditions-					
1.2 This Cond	contract is governed by the <u>General Terms and Conditions</u> , conditions stipulat Contract between the Seller and the Buyer, is for the supply of the Goods and/ ditions (GTC) unless otherwise superseded by Goods / Services specific Special T ;), as applicable	or Services, detailed in the	schedule abov	e, in accordar	ice with the Genera	
	r Added Bid Specific Terms and Conditions-					
2.1 <i>Gen</i>						
	I CLAUSE: The Purchaser reserves the right to increase or decrease the quantity	to be ordered up to 25 per	cent of bid qua	intity at the ti	me of placement of	contract. The
-	er also reserves the right to increase the ordered quantity by up to 25% of the ondered quantity by up to 25% of the onder accordingly.	contracted quantity during	the currency o	of the contrac	t at the contracted i	ates. Bidders
2.2 Purc	chase Preference (Centre).					
Purchas	e preference to Micro and Small Enterprises (MSEs): Purchase preference will b	e given to MSEs as defined	in Public Procu	rement Policy	/ for Micro and Sma	ll Enterprises
	Drder, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Er vants to avail the Purchase preference, the bidder must be the manufacturer of				-	-
	of Public Procurement Policy for Micro and Small Enterprises. In respect of bid	-	-			
	ntary evidence in this regard shall be uploaded along with the bid in respect of	•				•
-	thin L-1+ 15% of margin of purchase preference /price band defined in relevant d for percentage of 25% of total value.	t policy, such Seller shall be	given opportu	nity to match	L-1 price and contra	act will be
2.3 Purc	chase Preference (Centre).					
Purchas	e Preference linked with Local Content (PP-LC) Policy:					
The bid	clause regarding "Preference to Make In India products" stands modified in thi	s bid and shall be governed	by the PPLC P	olicy No. FP-2	0013/2/2017-FP-PN	G dated
)20 issued by MoP&NG as amended up to date. Accordingly, bidders with Local		-	-		
	be applicable on the date of Bid opening. Sanctions on the bidders for false / w urther following additional provisions are added in the certification and verifica					per the PPLC
i.	In case of foreign bidder, certificate from the statutory auditor or cost auditor	of their own office or subsi	diary in India g	iving the perc	entage of local con	
	acceptable. In case office or subsidiary in India does not exist or Indian office/s			tory auditor o	r cost auditor, certi	ficate from
	practicing cost accountant or practicing chartered accountant giving the perce Along with Each Invoice: The local content certificate (issued by statutory audit	-	-	be submitted	along with each in	
п.					along with each in	oice raised.
	However, the % of local content may vary with each invoice while maintaining requirement. In case, it is not satisfied cumulatively in the invoices raised up to	the overall % of local conte	nt for the total	work/purchas	se of the pro-rata lo	cal content

iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.4 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses

- 1. HDMI/LAN Cables are not required.
- 2. Wall mounting: Tilable wall mount i.e only left and right tilt is required foB2" and 43" Television
- The quantity of 55" TV is increased from Qty 07 Nos to 24 Nos. The order for additional 17 Nos will be placed offline order and 07 Nos thr ough GeM. 3.
- 4. Tiltable wall-mounts are not required for 55"TV [Normal wall-mounting brackets are only required]
- 2. Clarification / Corrigendum 02

	Description	Existing	Amended To						
	Wifi and Bluetooth	Wifi: 5 or greater	Wifi enabled						
	at Page no:09 and 10	Bluetooth: 5 or greater	Bluetooth enabled						
Note: Thi	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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।									

Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687780591444 Generated Date।अनुबंध तिथि: 22-May-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3125057</u>

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Financ	ial Approval Detail वित्तीय	स्वीकृति विवे	रण	Pavi	ng Auth	ority Details	भुगतान प्राधिकर	ग विवेरण	
	currence आईएफडी सहमति :	c	No	Role:	5	PAO			
Designation of Administrative Approval			The Director		ent Mode	Intorr	at Danking		
	शासनिक अनुमोदन का पदनाम:		The Director	भुगतान	का तरीका:	Interi	et Banking		
	esignation of Financial Approval त्तीय अनुमोदन का पदनाम :		The Director		nation पद		y Registrar	in	
ावत्ताय अनु	אונה מו ענהוא .				ID ईमेल आ \ जीएसटीआ	-	ith.ts@gembuyer		
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	Details विक्रैता विवरण								
	ler ID जेम विक्रैता आईडी : y Name कंपनी का नाम :		988C180000099086 ANTRAX TECHNOLOGIES PRIV						
-	iy Name कपना का नाम : No. संपर्क नंबर :		09845039470						
	ईमेल आईडी :		tender@antraxtechnologies.	com					
Address	पता :		419,Antrax Tower,5th Cross,		age, HBR l	ayout,			
			Bangalore, KARNATAKA-5600 True	143, -					
	us एमआईआई स्थिति : erified एमएसएमई सत्यापित :		No						
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MSE Ger	nder एमएसई लिंग श्रेणी :	:	OBC Male						
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MSE Ger GSTIN च *GST Delive	nder।एमएसई लिंग श्रेणी : गीएसटीआईएन: / Tax invoice to be rais	sed in th	^{Male} ^{29AADCA0920D1Z8} ne name of जिसके नाम	के पक्ष में GS	ST/TAX 3	इनवॉइस पेश f	केया जाएगा - E	Buyer	
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17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.4 *Buyer Added Bid Specific ATC*: Buyer Added text based ATC clauses 1. Clarifications / Corrigendum 01

- 1. HDMI/LAN Cables are not required.
- 2. Wall mounting: Tilable wall mount i.e only left and right tilt is required foB2" and 43" Television
- 3. The quantity of 55" TV is increased from Qty 07 Nos to 24 Nos. The order for additional 17 Nos will be placed offline order and 07 Nos thr ough GeM.
- 4. Tiltable wall-mounts are not required for 55"TV [Normal wall-mounting brackets are only required]
- 2. Clarification / Corrigendum 02

Description	Existing	Amended To
Wifi and Bluetooth	Wifi: 5 or greater	Wifi enabled
at Page no:09 and 10	Bluetooth: 5 or greater	Bluetooth enabled

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।