

Contract



Contract No: GEMC-511687758672077

Generated Date: 18-Dec-2021

Organisation Details Type: State Government Ministry: - Department: Youth Services and Sports and Technical Education Department Jammu and Kashmir Organisation Name: Technical Education Department Office Zone: Joint Director Office	Buyer Details Designation: Principal ITI Baramulla Contact No.: -9419039952- Email ID: iti-baramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Principal ITI Baramulla Designation of Financial Approval: Principal ITI Baramulla	Paying Authority Details Payment Mode: Offline Designation: Principal ITI Baramulla Email ID: iti-baramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, Baramulla, JAMMU & KASHMIR-193101, India
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Seller Details GeM Seller ID: 4063200001818972 Company Name: DIGITAL EQUIPMENT CORP Contact No.: 09906437456 Email ID: helpdesk13.sgr@gmail.com Address: First floor, Dar house, Near water Tanki, Chattabal, Srinagar, JAMMU & KASHMIR-190010, - MSME verified: No MSME Registration number: - GSTIN: 01DKXPD5554A1ZE , 01DKXPD5554A1ZE	
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*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Promark Professional Large Format Display, Size 189 cm Touch Screen Brand : Promark Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Professional Large Format Display (Q2)	PRO 75 P	HSN not specified by seller	1	pieces	-	350,000
Total Order Value (in INR)								350,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Principal ITI Baramulla Email ID: iti-baramulla@jk.gov.in Contact: -9419039952- GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India	Promark Professional Large Format Display, Size 189 cm Touch Screen	-	1	18-Dec-2021	18-Mar-2022

Product Specification for Promark Professional Large Format Display, Size 189 cm Touch Screen		
Specification	Sub-Spec	Value
	Technology	LED Backlit

Ungrouped	Screen Size (Diagonal) Minimum (cm)	189
	Screen Type	Touch
	Panel Technology	In Plane Switching (IPS)
	Orientation	Landscape
	Native Resolution (Pixels)	3840 x 2160 (UHD)
	Aspect Ratio	16:9
	Brightness (Nits) Minimum	600
	Native Contrast Ratio (Minimum)	14000:1
	Viewing Angle (Horizontal:Vertical)	178:178
	Response Time (milli seconds)	8
	Bezel width (mm)	20
	Number of Speakers	2
	Arrangement of Speakers	Inbuilt
	Wattage of Speaker (with maximum 10% THD) (Watt)	20
	Output Port for audio output if internal speakers are not there	Available
	VGA Port	Not Available
	HDMI Port	Available
	DVI-D Port	Not Available
	Display Port	Available
	USB Port	Available
	RS 232C Port	Available
	RJ 45	Available
	In built Sinage Software	Available
	Power Consumption in Operating Mode (Maximum) (Watt)	220
	Power Consumption in Sleep Mode (Maximum) (Watt)	1
	Duty Cycle	24 x 7
	Mounting arrangement	WALL MOUNT
	BIS Registration under CRS of Meity	Yes
	If Yes, BIS Registration number	R-97000566
	ROHS Compliance	Yes
	Power Supply	230 V AC, 50 Hz
	Operating Temperature Range (Degree C)	5-45
	Operating Humidity (%RH)	80
Dimensions (L X B) (cm x cm)	165 x 92	
Weight (Kg)	80	
Accessories to be supplied : AC Power cord, remote control, user manual, wall mount bracket, necessary cables and connectors	Yes	
On Site OEM Warranty (Year)	3	

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 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.

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