

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687727224184

Generated Date | अनुबंध तिथि: 23-May-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3125057](#)

Schedule Name | अनुसूची नाम: Schedule 2

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: 494C190000918447 Company Name   कंपनी का नाम: INSTYLE SOLUTIONS PRIVATE LIMITED Contact No.   संपर्क नंबर: 09051495996 Email ID   ईमेल आईडी: suvendu.d@instylesolutions.co.in Address   पता: 185,,Park Street , First Floor,KOLKATA, Kolkata, WEST BENGAL-700017, - MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-WB-10-0016725 MSE Social Category   एमएसई सामाजिक श्रेणी: General MSE Gender   एमएसई लिंग श्रेणी: OTHERS GSTIN   जीएसटीआईएन: 19AACCI1489C1ZM	

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

Delivery Instructions | वितरण निर्देश: NA

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: 43 inches Television Brand   ब्रांड: LG 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: 43UQ801C HSN Code   एचएसएन कोड: 85287219	25	No	35,686	NA	892,150
Total Order Value   कुल ऑर्डर मूल्य (in INR)						892,150

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	43 inches Television	-	25	23-May-2023	22-Jun-2023
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## 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.

## Corrigendum | शुद्धिपत्र

1. GeM-Bidding-Corr-4418432-1.pdf : [click here](#) यहां क्लिक करें
2. Extended Upto | तक बढ़ाया गया : 2023-03-14 09:00:00
3. GeM-Bidding-Corr-4418432-4.pdf : [click here](#) यहां क्लिक करें

## 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 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.

#### 2.3 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 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: Tilt wall mount i.e only left and right tilt is required for 32" 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 through GeM.
  4. Tilt 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 at Page no:09 and 10	Wifi: 5 or greater  Bluetooth: 5 or greater	Wifi enabled  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 प्रिंट 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: [GEM/2023/B/3125057](#)

Schedule Name | अनुसूची नाम: Schedule 3

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Autonomous	Designation   पद: Assistant Registrar
Ministry   मंत्रालय: Ministry of Education	Contact No.   संपर्क नंबर: 040-23016134
Department   विभाग: Department of Higher Education	Email ID   ईमेल आईडी: buycon2.iiser.pun@gembuyer.in
Organisation Name   संगठन का नाम: Indian Institute of Technology (IIT)	GSTIN   जीएसटीआईएन: 36AAA12661J1ZP
Office Zone   कार्यालय क्षेत्र: Hyderabad	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	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: The Director	Payment Mode   भुगतान का तरीका: Internet Banking
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: The Director	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: 494C190000918447	Company Name   कंपनी का नाम: INSTYLE SOLUTIONS PRIVATE LIMITED
Contact No.   संपर्क नंबर: 09051495996	Email ID   ईमेल आईडी: suvendu.d@instylesolutions.co.in
Address   पता: 185,,Park Street , First Floor,KOLKATA, Kolkata, WEST BENGAL-700017, -	MSME verified   एमएसएमई सत्यापित: No
MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-WB-10-0016725	MSE Social Category   एमएसएमई सामाजिक श्रेणी: General
MSE Gender   एमएसएमई लिंग श्रेणी: OTHERS	GSTIN   जीएसटीआईएन: 19AACCI1489C1ZM

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

Delivery Instructions | वितरण निर्देश: NA

#	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: 55 inches Television Brand   ब्रांड: LG 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: 55UQ801C HSN Code   एचएसएन कोड: 85287219	7	No	53,400	NA	373,800
Total Order Value   कुल ऑर्डर मूल्य (in INR)						373,800

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	55 inches Television	-	7	23-May-2023	22-Jun-2023
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## 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.

## Corrigendum | शुद्धिपत्र

1. GeM-Bidding-Corr-4418432-1.pdf: [click here](#) यहां क्लिक करें
2. Extended Upto | तक बढ़ाया गया : 2023-03-14 09:00:00
3. GeM-Bidding-Corr-4418432-4.pdf: [click here](#) यहां क्लिक करें

## ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

## Terms and Conditions | नियम और शर्तें

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- 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.
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#### 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: Tiltable wall mount i.e only left and right tilt is required for 32" 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 through GeM.
  4. Tilttable 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 at Page no:09 and 10	Wifi: 5 or greater  Bluetooth: 5 or greater	Wifi enabled  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 प्रिंट 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: [GEM/2023/B/3125057](#)

Schedule Name | अनुसूची नाम: Schedule 1

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Autonomous	Designation   पद: Assistant Registrar
Ministry   मंत्रालय: Ministry of Education	Contact No.   संपर्क नंबर: 040-23016134
Department   विभाग: Department of Higher Education	Email ID   ईमेल आईडी: buycon2.iiser.pun@gembuyer.in
Organisation Name   संगठन का नाम: Indian Institute of Technology (IIT)	GSTIN   जीएसटीआईएन: 36AAA12661J1ZP
Office Zone   कार्यालय क्षेत्र: Hyderabad	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	Role: PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: The Director	Payment Mode   भुगतान का तरीका: Internet Banking
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: The Director	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: 988C180000099086	Company Name   कंपनी का नाम: ANTRAX TECHNOLOGIES PRIVATE LIMITED
Contact No.   संपर्क नंबर: 09845039470	Email ID   ईमेल आईडी: tender@antraxtechnologies.com
Address   पता: 419, Antrax Tower, 5th Cross, 2nd Block, 1st stage, HBR Layout, Bangalore, KARNATAKA-560043, -	MII Status   एमआईआई स्थिति: True
MSME verified   एमएसएमई सत्यापित: No	MSME Registration number   एमएसएमई पंजीकरण संख्या: udyam-kr-03-0061235
MSE Social Category   एमएसई सामाजिक श्रेणी: OBC	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 29AADCA0920D1Z8	

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

Delivery Instructions | वितरण निर्देश: NA

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: 32 inches Television Brand   ब्रांड: LG 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: 32LQ636 HSN Code   एचएसएन कोड: 8528	164	No	20,502	NA	3,362,328
Total Order Value   कुल ऑर्डर मूल्य (in INR)						3,362,328

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	Delivery To Be Completed By   वितरण पूरा कब

					करना है	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	32 inches Television	-	164	22-May-2023	21-Jun-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.

### Corrigendum | शुद्धिपत्र

1. GeM-Bidding-Corr-4418432-1.pdf : [click here](#) यहां क्लिक करें
2. Extended Upto | तक बढ़ाया गया : 2023-03-14 09:00:00
3. GeM-Bidding-Corr-4418432-4.pdf : [click here](#) यहां क्लिक करें

### 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 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.

##### 2.3 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 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:

- 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.
- 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.
- 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: Tiltable wall mount i.e only left and right tilt is required for 32" 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 through GeM.
4. Tilttable 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 at Page no:09 and 10	Wifi: 5 or greater	Wifi enabled
	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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।