

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	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: 36AAAAI2661J1ZP
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: 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: 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-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 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 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

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: 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

1. General Terms and Conditions-

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2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

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2.2 Purchase Preference (Centre):

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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 fo82" and 43" Television
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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

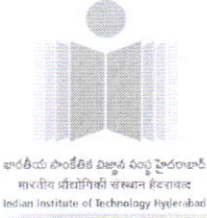
1. HDMI/LAN Cables are not required.
2. Wall mounting: Tiltable wall mount i.e only left and right tilt is required for 32" and 43" Television
3. The quantity of 55" TV is increased from Qty 07 Nos to 24 Nos. The order for additional 17 Nos will be placed offline order and 07 Nos through GeM.
4. Tilttable 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।



Indian Institute of Technology Hyderabad
Kandi, Sanga Reddy - 502 284, Telangana, India
Phone: 040-23016071, Fax: +91-040-2301-6000

Website: www.iith.ac.in, Email: office.stores@iith.ac.in GST Number:
36AAAAI2661J1ZP

क्रय आदेश / PURCHASE ORDER

क्र.आ.स. / PO. No. IITH/PUR/DEEPU.BABU/2023/3014

/ DATE: 24-05-2023

सेवा में / To,
M/s. Instyle Solutions Pvt Ltd
54/C Hazra Road, 1st Floor, Kolkata-700019

प्रिय महोदय / Dear Sir,
Sub: Supply of 55 Inches Television - Reg.

सन्दर्भ/Ref: Your quotation No: ISPL/IITHYD/2023/001 Dated: 03-03-2023.

Kindly arrange to supply the following items on the terms & conditions mentioned below and overleaf.

क्र.सं /Sl. No.	मर्दों का विवरण / Descriptions of the item(s)	मात्रा/Qty.	यूनिट मूल्य/ Unit Price रु.	राशि/Amount रु.
01.	55 Inches Television (Technical Specifications Ref: GEM Contract File No: GEMC-511687750792624)	17	53,400.00	9,07,800.00
(+) GST @ 28%				Included
(Rupees Nine Lakhs Seven Thousand Eight Hundred कुल / TOTAL				9,07,800.00

नियम एवं शर्तें (TERMS & CONDITIONS (कृपया पीछे का पृष्ठ भी देखें/ Please See Overleaf also)

- मूल्य/Prices : Inclusive all, FOR IIT Hyderabad.
- सुपुर्दगी स्थल /Place of Delivery : IIT Hyderabad KANDI campus, please confirm before dispatch.
- सुपुर्दगी अनुसूची/Delivery Schedule : Within 30 days from the date of receipt of P.O.
- परिसमापन क्षति/ Liquidated Damage : As time is the essences of this order, the date of delivery should be strictly adhered to, otherwise the Director IITH reserves the right not accept the delivery in part or full and to claim liquidated damages at 0.5% per week subject to a maximum of 10% the total value of P.O.
- वारंटी /Warranty : Onsite 3 Years+2years extended warranty from the date of installation
- भुगतान/Payment : Payment after delivery and acceptance within 30 days after submission of Invoice (hard copy) in the store & purchase section to avoid payment delay.
- जीएसटी एवं आरटीजीएस विवरण /GST & RTGS Details:
 - Mentioning of GST Number of both IIT Hyderabad and of Supplier on Invoice is Mandatory.
 - RTGS/NEFT Details must be printed on the Invoice or be submitted along with Invoice.
 - Delivery challan must be submitted along with Invoice.

कृपया इस आदेश की पावती दें / Kindly acknowledge receipt of this Order.

भवदीय / Yours faithfully,

(सुरेश नायर / Suresh Nair)

सहायक कुलसचिव/ Assistant Registrar

द्वारा निर्मित/ Prepared by:

समीक्षक / Reviewed by: _____

- 1) खर्चा अनुभाग / Account Section [Institution: IITCA Punjab]
- 2) वर्ग / Category: गैर-उपभोग्य / Non-Consumables
- 3) Requirement : For IGH
- 3) मांगकर्ता / Indenter [Dr. Deepu J Babu, Dept. of MSME]
- 4) भंडार अनुभाग / Stores Section 4) गार्ड फाइल / Guard File 5) फाइल प्रति / File Copy

बिलिंग और शिपिंग पता / Billing & Shipping Address:

सेवा में / To,

सहायक कुलसचिव (भ एवं क्र) / The Assistant Registrar (S&P)

भंडार एवं क्रय अनुभाग / Stores & Purchase Section

कमरा नं. 218, दूसरी मंजिल, अकादमिक खंड ए / Room no: 218, 2nd Floor, Academic Block A

भारतीय प्रद्योगिकी संस्थान हैदराबाद / Indian Institute of Technology Hyderabad

कंदी, संगारेड्डी / Kandi, Sangareddy-502 284, तेलंगाना / Telangana,

M: 8331036071

Tel: 040 2301 6823

□□□□ □□□ □□□□□□ / TERMS AND CONDITIONS

- 1) दरों की स्वीकृति और आपूर्ति की अन्य सभी शर्तों की पुष्टि करते हुए आदेश की पावती वापसी डाक से भेजी जानी चाहिए | The Order should be acknowledged by return of post confirming the acceptance of rates and all other conditions of supply.
- 2) इस आदेश की दरों को आपके मूल उद्धरण के साथ जांचा जाना चाहिए और आपूर्ति को प्रभावित करने से पहले मूल्य या विशिष्टताओं में किसी भी बदलाव को हमारी स्वीकृति के लिए सूचित किया जाना चाहिए। इस आदेश की संख्या और तारीख को बिल में और इस आपूर्ति से संबंधित सभी पत्राचार में उद्धृत किया जाना चाहिए। The rates of this order must be checked with your original quotation and any variation in price or specifications must be intimated for our acceptance **before** effecting the supply. The number & date of this order must be quoted in the bill and in all correspondence relating to this supply.
- 3) इस संस्थान के □□□□□ अनुभाग में किसी भी कार्य दिवस □□□ अपराह्न 3.00 बजे से पहले निःशुल्क डिलीवरी करना होगा। सार्वजनिक अवकाश □□□ के अलावा इस संस्थान में सभी शनिवार और रविवार को अवकाश □□□□ □□। Free delivery at Stores Section of this Institute before 3.00 P.M on any working day. All Saturdays and Sundays are observed as closed holidays in this Institute in addition to Public Holidays.
- 4) अतिरिक्त शुल्क जैसे पैकिंग, अग्रेषण, बिक्री कर, बीमा, डाक, चुंगी आदि का भुगतान तब तक नहीं किया जाएगा जब तक कि आदेश में विशेष रूप से इसका उल्लेख न किया गया हो और भुगतानकर्ता की नकद/धन रसीद या मूल वाउचर द्वारा समर्थित हो। Additional charges such as Packing, Forwarding, Sales Tax, Insurance, Postal, Octroi etc, will not be paid unless specifically mentioned in order and supported by payee's cash / money receipts or original vouchers.
- 5) माल को सुरक्षित और पर्याप्त रूप से पैक किया जाना चाहिए। सभी पैकेजों में पैकिंग सूची भी रखनी चाहिए। खेप को केवल रेल द्वारा भेजा जाना चाहिए जब तक कि अन्यथा आदेश में न कहा गया हो। भुगतान किए गए भाड़े, रेलवे रसीदों के साथ पैकिंग सूची की प्रतियों को आदेश संदर्भ उद्धृत करते हुए सीधे पंजीकृत डाक द्वारा इस कार्यालय को भेजा जाना है। उपकरणों/उपकरणों के मामले में, सर्किट आरेख और संचालन/रखरखाव नियमावली की दो प्रतियां प्रस्तुत की जानी चाहिए। सफल स्थापना की तारीख से कम से कम 12 महीने की अवधि के लिए उपकरण / उपकरणों को किसी भी निर्माण त्रुटि के प्रति गारंटी दी जानी चाहिए। यदि गारंटी/वारंटी अवधि के दौरान उपकरण का कोई हिस्सा या पूरा उपकरण खराब पाया जाता है, तो उसे हमारे परिसर में निःशुल्क बदलना/मरम्मत करना होगा। The goods should be securely and adequately packed. Packing list must also be kept in all packages. The consignment should be dispatched only by rail unless otherwise stated in the order. Freight paid, railway receipts, together with copies of packing list are to be sent to this office directly by Registered Post quoting the order reference. IN THE CASE OF INSTRUMENTS / EQUIPMENTS, TWO COPIES OF THE CIRCUIT DIAGRAM AND OPERATION / MAINTENANCE MANUAL SHOULD BE FURNISHED. The Equipment's / Instruments should be guaranteed against any manufacturing defects for a period of at least 12 months from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee / warranty period, then the same will have to be replaced / repaired free of cost at our premises.
- 6) बिक्री कर के मद में शुल्कों को तभी स्वीकार किया जाएगा जब बिल में बिक्री कर पंजीकरण संख्या का उल्लेख किया गया हो। The charges on account of Sales Tax will be admitted only if the Sales Tax Registration Number is mentioned in the Bill.
- 7) a) भुगतान का दावा तीन प्रतियों में तैयार किए गए पूर्व-प्राप्त बिलों के माध्यम से किया जाना चाहिए, जहां आवश्यक हो, एक राजस्व स्टॉप पर हस्ताक्षर किए जायेंगे। Payments should be claimed through pre-receipted bills drawn in triplicate original copy being signed over a revenue stamp where necessary.
b) बिल स्याही, बाल पेन से लिखे या टंकित करके तैयार किए जाने चाहिए। The bills should be prepared in Ink, Ball Pen or Typewritten.
c) **बिल / इनवॉइस के साथ बैंक विवरण अनिवार्य है। Bank details along with the invoice is mandatory.**
- 8) भुगतान भारतीय स्टेट बैंक, आईआईटी हैदराबाद शाखा, कंदी, संगारेड्डी - 502 284, तेलंगाना राज्य पर आहरित आदाता खाते में रेखांकित चेक द्वारा सामग्री की प्राप्ति और स्वीकृति पर किया जाएगा। Payments will be made on receipt and acceptance of material by crossed account payee cheque drawn on State Bank of India, IIT Hyderabad Branch, Kandi, Sangareddy - 502 284, Telangana State.
- 9) इस कार्यालय के पूर्व अनुमोदन के बिना बैंक के माध्यम से आर/आर स्वीकार नहीं किया जाएगा। R/R through bank will not be accepted without the prior approval of this office.
- 10) हमारा बैंक भारतीय स्टेट बैंक, आईआईटी हैदराबाद शाखा, कंदी, संगारेड्डी - 502 284, तेलंगाना राज्य है। किसी अन्य बैंक के माध्यम से दस्तावेज स्वीकार नहीं किए जाएंगे। Our bankers are State Bank of India, IIT Hyderabad Branch, Kandi, Sangareddy - 502 284, Telangana State. Documents through any other bank will not be accepted.
- 11) सभी क्षतिग्रस्त या अस्वीकृत सामान आपकी लागत और जोखिम पर लौटाया जाएगा और उस पर किए गए आकस्मिक व्यय आपसे वसूल किए जाएंगे। All damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from you.

- 13) सुपुर्दगी की तिथि का कड़ाई से पालन किया जाना चाहिए, ऐसा न करने पर क्रय आदेश रद्द किया जा सकता है। The date of delivery should be strictly adhered to failing which the Purchase Order is liable to be cancelled.
- 14) **जोखिम क्रय:** यदि आप क्रय आदेश में निर्धारित अधिकतम सुपुर्दगी अवधि के भीतर ऑर्डर की गई सामग्री को सुपुर्द करने में असफल रहते हैं, तो हम उन्हीं वस्तुओं का इस तरह क्रय कर सकते हैं, जो हमारे लिए उचित होगा। और, यदि हम समान सामग्री(ओं) की हमारी खरीद की प्रक्रिया में कोई अतिरिक्त लागत लगाते हैं, तो आप उसका भुगतान करने के लिए उत्तरदायी हैं। RISK PURCHASE: If you fail to deliver the ordered material within the maximum delivery period stipulated in the purchase order, we may procure the same items in such a manner as it deemed appropriate for us. And, if we happen to incur any additional cost in the process of our procurement of similar material(s), you are liable to pay the same.
- 15) **मध्यस्थता / Arbitration:**
- a) जब तक विवादों के सभी मामलों में अन्यथा निर्दिष्ट नहीं किया जाता है, जो आपसी बातचीत से नहीं सुलझाया जा सकता है, विवादों या मतभेदों को अंततः सुलझाया जाएगा और जो भारतीय मध्यस्थता अधिनियम, 1940 के नियमों के अनुरूप मध्यस्थता द्वारा दोनों पक्षों पर बाध्यकारी होगा। सभी विवाद या मतभेद जो भी उत्पन्न होते हैं क्रय आदेश या उसके उल्लंघन सहित सामान्य नियमों और शर्तों के निर्माण, अर्थ और संचालन या प्रभाव से संबंधित पक्षों के बीच मध्यस्थता अधिनियम, 1940 द्वारा तय किया जाएगा और इसके अनुसरण में बनाए गए नियम पक्षों पर बाध्यकारी रहेंगे। Unless otherwise specified in all cases of disputes which cannot be settled by mutual negotiations the disputes or differences shall finally be settled and binding on both parties by arbitration in Conformity with the Rules of Indian Arbitration Act, 1940. All disputes or differences whatsoever arising between the parties out of relating to the construction, meaning and operation or effect of the general terms and conditions including the purchase order or the breach thereof shall be settled by Arbitration Act, 1940 and the award made in pursuance thereof shall be binding on the Parties.
- b) क्रय आदेश का निष्पादन मध्यस्थता और किसी भी बाद की कार्यवाही के दौरान जारी रहेगा। Performance of the purchase order shall continue during arbitration and any subsequent Proceedings.
- c) क्षेत्राधिकार और मध्यस्थता का स्थान हैदराबाद, तेलंगाना राज्य, भारत होगा। The Jurisdiction and the Venue of arbitration shall be Hyderabad, Telangana State, India.
- 16) **अप्रत्याशित घटना / FORCE MAJURE:** यदि किसी भी पक्ष के दायित्व का प्रदर्शन यहां-पश्चात् उल्लिखित किसी भी घटना के कारण व्यावसायिक रूप से असंभव हो जाता है, तो वह पक्ष दूसरे पक्ष को लिखित में ऐसी घटना की तिथि से 15 दिनों का नोटिस देने के बाद क्रय आदेश के तहत समझौते को करने के लिए बाध्य नहीं होगा। संदर्भित घटनाएँ हैं: i) सरकारी विनियमन (ii) विधान (iii) प्राकृतिक आपदाएँ (iv) हड़तालें (v) तालाबंदी (vi) दैवी घटना। If the performance of the obligation of either party is rendered commercially impossible by any of the events herein-after mentioned, the same party shall be under no obligation to perform the agreement under the purchase order after giving a notice of 15 days from the date of such an event in writing to the other party. The events referred are: i) Government regulation (ii) Legislation (iii) Natural disasters (iv) Strikes (v) Lockout (vi) Act of God.
- 17) निविदा दस्तावेज में उल्लिखित नियम और शर्तें जो यहां आवरित नहीं हैं, वे भी क्रय आदेश का भाग रहेंगी। The terms & conditions mentioned in the tender document which are not covered here will also form part of the purchase order.