

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746456098

अनुबंध तिथि | Generated Date : 05-Dec-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4970608](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Purchase & Stores officer	संपर्क नंबर Contact No. :	080-22685015-5014	ईमेल आईडी Email ID :
मंत्रालय Ministry :	Department of Space	जीएसटीआईएन GSTIN :	-	पता Address :	buycon16.isro.ka@gembuyer.in	
विभाग Department :	Department of Space	Laboratory For ElectroOptics Systems			Laboratory for Electro-Optics Systems (LEOS) First Cross, First Phase Peenya Industrial Estate, BANGALORE, KARNATAKA-560058, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	Offline	
प्रशासनिक अनुमोदन का पदनाम	DIRECTOR, LEOS	Payment Mode:		पद Designation :	AccountsOfficer	
Designation of Administrative Approval:		ईमेल आईडी Email ID :	pao4.isro.ka@gembuyer.in	जीएसटीआईएन GSTIN :	-	
वित्तीय अनुमोदन का पदनाम	ACCOUNTS OFFICER	पता Address:	Laboratory for Electro-Optics Systems (LEOS) First Cross, First Phase Peenya Industrial Estate, BANGALORE, KARNATAKA-560058, India			
Designation of Financial Approval :						
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	CBBA180000536007					
कंपनी का नाम Company Name :	CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED					
संपर्क नंबर Contact No. :	09844444524					
ईमेल आईडी Email ID :	murthy@connectivitysolutions.in					
पता Address :	No.1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore, KARNATAKA-560070, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	29AAGCC1283L1ZC (R), (M)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Not Verified					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : No stores will be accepted by the consignee unless delivery challans giving full details of Purchase Order number, date, description of stores, quantity, unit, gross weight, etc., are submitted with the stores.						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : LG Professional Large Format Display, Size 189 cm Non Touch Screen ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Professional Large Format Display (Q2) मॉडल Model: 75UR640S एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	192,430.08	NA	1,924,300.8
2	उत्पाद का नाम Product Name : LG Professional Large Format Display, Size 247 cm Non Touch Screen ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Professional Large Format Display (Q2) मॉडल Model: 98UH5J	3	pieces	1,007,786.4	NA	3,023,359.2

एचएसएन कोड HSN Code: HSN not specified by seller						
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,947,660
परेष्टी विवरण Consignee Detail						
क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con34.isro.ka@gembuyer.in संपर्क Contact :- जीएसटीआईएस GSTIN :- पता Address : Laboratory for Electro-Optics Systems (LEOS) First Cross, First Phase Peenya Industrial Estate, BANGALORE, KARNATAKA-560058, India	LG Professional Large Format Display, Size 189 cm Non Touch Screen	-	10	05-Dec-2024	19-Jan-2025
		LG Professional Large Format Display, Size 247 cm Non Touch Screen	-	3	05-Dec-2024	19-Jan-2025
Product Specification for LG Professional Large Format Display, Size 189 cm Non Touch Screen						
विवरण Specification	उप-विवरण Sub-Spec					
Ungrouped	Technology					
	Screen Size (Diagonal) Minimum (cm)					
	Screen Type					
	Panel Technology					
	Orientation					
	Native Resolution (Pixels)					
	Aspect Ratio					
	Brightness (Nits) Minimum					
	Native Contrast Ratio (Minimum)					
	Viewing Angle (Horizontal:Vertical)					
	Response Time (milli seconds)					
	Bezel width (mm)					
	Number of Speakers					
	Arrangement of Speakers					
	Wattage of Speaker (with maximum 10% THD) (Watt)					
	Output Port for audio output if internal speakers are not there					
	VGA Port					
	HDMI Port					
	DVI-D Port					
	Display Port					
	USB Port					
	RS 232C Port					
	RJ 45					
	In built Sinage Software					
	Power Consumption in Operating Mode (Maximum) (Watt)					
	Power Consumption in Sleep Mode (Maximum) (Watt)					
	Duty Cycle					
	Mounting arrangement					
	BIS Registration under CRS of Meity					
	If Yes, BIS Registration number					
	ROHS Compliance					
	Power Supply					
	Operating Temperature Range (Degree C)					

Operating Humidity (%RH)	10 - 80
Dimensions (L X B) (cm x cm)	167.8 x 96.4 x 5.99
Weight (Kg)	31.4
Accessories to be supplied : AC Power cord, remote control, user manual, wall mount bracket, necessary cables and connectors	Yes
On Site OEM Warranty (Year)	5

उत्पाद का बीजाइएस लाइसेंस | BIS license of the product: 41170461

खरीदार परिभ्राषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for LG Professional Large Format Display, Size 189 cm Non Touch Screen

विवरण Specification	मूल्य Value
1. Screen Size 2. Screen Resolution 3. Brightness 4. Inbuilt Speakers 5. Speaker Wattage	1. 75 inches Diagonally 2. 3840 x 2160 or better (16:9 aspect ratio) 3. 300-500 nits 4. Yes 5. 10W x 2 or more
6. #HDMI Ports 7. #USB ports 8. RJ45 9. Duty Cycle 10. Onsite OEM Warranty	6. 3 or more 7. 1 or more 8. Yes 9. 16X7 or more 10. 5 Years
11. Mounting Kit 12. Type of Wall Mount 13. Cisco certified 14. Certifications 15. ROHS compliance 16. Accessories	11. Both Wall and Table Mount 12. Movable Wall Mount 13. Display should be verified by Cisco to work with Cisco collaboration devices. 14. BIS,UL or equivalent, EMC 15. Yes 16. Remote controller, power cord (Indian standard), mounting kit, necessary cables and connectors

Product Specification for LG Professional Large Format Display, Size 247 cm Non Touch Screen

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Ungrouped	Technology	LED Backlit
	Screen Size (Diagonal) Minimum (cm)	247
	Screen Type	Non Touch
	Panel Technology	In Plane Switching (IPS)
	Orientation	Portrait and Landscape
	Native Resolution (Pixels)	3840 x 2160 (UHD)
	Aspect Ratio	16:9
	Brightness (Nits) Minimum	500
	Native Contrast Ratio (Minimum)	1200:1
	Viewing Angle (Horizontal:Vertical)	178:178
	Response Time (milli seconds)	8
	Bezel width (mm)	14.9
	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	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)	420
	Power Consumption in Sleep Mode (Maximum) (Watt)	0.5
	Duty Cycle	24 x 7
	Mounting arrangement	Wall Mount

BIS Registration under CRS of Meity	Yes
If Yes, BIS Registration number	R-41001040
ROHS Compliance	Yes
Power Supply	230 V AC, 50 Hz
Operating Temperature Range (Degree C)	0 - 40
Operating Humidity (%RH)	10 - 80
Dimensions (L X B) (cm x cm)	219.18 x124.68 x 8.6
Weight (Kg)	66
Accessories to be supplied : AC Power cord, remote control, user manual, wall mount bracket, necessary cables and connectors	Yes
On Site OEM Warranty (Year)	5

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41001040

खरीदार परिभ्राषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for LG Professional Large Format Display, Size 247 cm Non Touch Screen

विवरण Specification	मूल्य Value
1. Screen Size 2. Screen Resolution 3. Brightness 4. Contrast ratio 5. Viewing angle 6. Color gamut 7. Response time 8. Panel	1. 98 inches Diagonally 2. 3840 x 2160 or better (16:9) 3. Min.500 nit 4. 1200:1 or more 5. 178(H) X 178 (V) 6. 72% or better 7. 8ms or better 8. Non glare panel with better visibility from all angles; slim design
9. Inbuilt Speakers 10. Speaker Wattage 11. #HDMI Ports 12. #USB ports 13. RJ45 14. Duty Cycle 15. Orientation	9. Yes 10. 10W x 2 or better 11. 2 or more 12. 1 or more 13. Yes 14. 16X7 or more 15. Portrait and landscape
16. Cisco certified 17. Certifications 18. ROHS compliance 19. Power consumption 20. Onsite OEM Warranty 21. Mounting kit 22. Accessories	16. Display should be verified by Cisco to work with Cisco collaboration devices. 17. BIS,UL or equivalent, EMC 18. Yes 19. < 550W 20. 5 Years 21. Movable Wall Mount 22. Remote controller, power cord (Indian standard), mounting kit, necessary cables and connectors

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%) ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

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 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider

details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

2.6 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.7 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.8 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.9 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Tender Terms & Conditions

- 1) **Performance Bank Guarantee:** The Contractor shall execute Performance Bank Guarantee for 3% value of the Purchase Order for fulfilment of Warranty obligations. The PBG shall be executed through Account Payee Demand Draft/ Fixed Deposit receipts or Bank Guarantee issued by a Nationalized Bank/Schedule Bank/International reputed Bank approved by RBI. The PBG shall be executed on a Non Judicial Stamp Paper of Rs. 200/- value. The Performance Bank Guarantee shall be executed as per our specimen. The Performance Bank Guarantee shall be executed before claiming payment. The PBG will not carry any interest and shall be returned after completion of all the Contractual obligations of the Contract with a NO CLAIM CERTIFICATE issued by Contractor as per our Specimen enclosed. Adherence to this clause is compulsory or otherwise, the Tender will be rejected.
- 2) **Security Deposit:** The Contractor shall execute Security Deposit for 3% of the value of the Purchase Order to ensure Satisfactory Performance of the Contract as per our specimen. The Security Deposit shall be executed within 20 days after Receipt of Purchase Order or any extension thereof. The Security Deposit is to be furnished in the form of Account Payee Demand Draft or Fixed Deposit Receipt or Bank Guarantee from Nationalized Bank/Scheduled Bank/International reputed Bank approved by RBI. The Security Deposit shall be executed on a Non Judicial Stamp Paper of Rs. 200/- value. In case the Contractor fails to furnish the Security Deposit within 20 days or any extension thereof the Purchase Order shall be Cancelled or Terminated and appropriate penal action shall be initiated. Any breach of the Terms and Conditions of the PO including Delivery Period, Security Deposit shall be forfeited and PO shall be terminated and cancelled at the Contractors risk, cost and liability. The Security Deposit will not carry any interest and shall be returned after completely executing the order.
- 3) **As per Tender Terms the Liquidated Damages:** if the vendor fails to deliver the items on or before the agreed date, purchase will recover as Liquidated Damages @0.5% per week or part thereof subject to a maximum of 10% of the order value.
- 4) **Liquidated Damage:** The time and date stipulated in the contract for completion of the work shall be deemed to be the essence of the contract. If the Contractor fails to deliver the Stores within the time specified in the Contract or any extension thereof or if the Contractor fails to maintain the required progress or comply with the relevant provisions of the general conditions of contract or special conditions of contract, if any and clear the site on or before the contract or extended date of completion, the Purchaser shall, without prejudice to any other right or remedy available under the law to Purchaser on account of such breach, recover from the Contractor as Liquidated Damages a sum one half of one percent [0.5 percent] of the Contract price of the undelivered Stores for each calendar week of delay or part thereof. The total Liquidated Damages shall not exceed Ten percent [10 percent] of the Contract price of the unit or units so delayed. Adherence and acceptance to this Clause is Compulsory or otherwise the Tender will be rejected. In case of delay in delivery of the Stores beyond the delivery date stipulated in the Purchase Order/Contract or any extension thereof, such Stores shall be received without prejudice to the right of the Purchaser to claim Liquidated Damages and without prejudice to the terms and conditions of the Purchase Order/Contract.
- 5) In this tender either the Indian agent on behalf of the principal/OEM or the principal /OEM itself can bid, but both cannot bid simultaneously for the same item. Indian agents while quoting on behalf of their principals shall provide necessary latest authorisation letter obtained from their principals/manufacturers. 2. If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in this tender for the same item. If submitted, all offers will be liable for rejection.
- 6) AS PER GOVERNMENT OF INDIA, MINISTRY OF FINANCE ORDER (PUBLIC PROCUREMENT NO 1) DATED 23 JULY, 2020, ANY BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA WILL BE ELIGIBLE TO BID IN ANY PROCUREMENT WHETHER OF GOODS, SERVICE (INCLUDING CONSULTANCE SERVICES AND NON CONSULTANCY SERVICES) OR WORKS (INCLUDING TURNKEY PROJECTS) ONLY IF THE BIDDER IS REGISTERED WITH THE COMPETENT AUTHORITIES. DEPARTMENT OF INDUSTRY AND INTERNAL TRADE (DPIIT) NEW DELHI
- 7) **General Terms & conditions for Bidders:** For this procurement, bids from Class I & class II Local Suppliers are admissible. hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P 45021/2/2017 PP (BE II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments: a) Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs). b) means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order. c) Class II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order
- 8) **d) Verification of local content:** i. The Class I local supplier Class II local supplier at the time to tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content

requirement for Class I local supplier / Class II local supplier as the case may be. They shall also give details of the location(s) at which the local value addition is made. ii. In case bid value is in excess of Rs. 10 Cr., ClassI local supplier Class II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

- 9) ii. False declarations will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general Financial Rules along with such other actions as may be permissible under Law. A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed.
- 10) Product Scope shall offer only standard and catalogued product for Equipment / Spares Cards / assemblies. If the above offered Equipment / Cards / Assemblies are under development / to be developed the bid will not be considered.
- 11) The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected
- 12) PAYMENT TERM: OUR NORMAL PAYMENT TERM IS 100% PAYMENT WITHIN 30 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIALS.
- 13) **NOTE: Bidders shall fill and submit Commercial compliance statement, MII and Land border sharing declaration as per attached format in ATC in their letterhead without which your offer will not be considered.**

2.11 *Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file.](#)

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।

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