

Organisation Details

Type: State Government
 Ministry: -
 Department: Technical Education Department Himachal Pradesh
 Organisation Name: N/A
 Office Zone: DEPARTMENT OF TECHNICAL EDUCATION

Buyer Details

Name: Rajesh Kumar
 Designation: INSTRUCTOR1
 Contact: -
 No.: -
 Email ID: rajesh.kmr18@gov.in
 GSTIN: -
 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: Member secretary cum Principal
 Designation of Financial Approval: Member Secretary Cum Principal

Paying Authority Details

Name: Kapil Thakur
 Designation: kapil thakur
 Email ID: kapil.thakur@gov.in
 GSTIN: -
 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, Una, HIMACHAL PRADESH-174307, India

Seller Details

Company Name: WOOD SQUARE ENTERPRISES
 Contact No.: 09779952244
 Email ID: info@woodsquare.co.in
 Address: E-190,Fourth FLOOR,INDUSTRIAL AREA,PHASE 8-B, SAS Nagar, Mohali, PUNJAB-160055, -
 MSME verified: Yes
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 03AABFW9888R1Z2

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Hyundai S75UCAI teaching kit 75	Professional Large Format Display	Hyundai S75UCAI	HSN not specified by seller	1	pieces	248,480
Total Order Value (in INR)							248,480

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Rajesh Kumar Designation: INSTRUCTOR1 Email ID: rajesh.kmr18@gov.in Contact: - GSTIN: - Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India	Hyundai S75UCAI teaching kit 75	-	1	28-Aug-2020	12-Sep-2020

Product Specification for Hyundai S75UCAI teaching kit 75

Specification	Sub-Spec	Value
	Screen Size (Diagonal) Minimum (cm)	189

Ungrouped

Technology	LED Backlit
Screen Type	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	400
Native Contrast Ratio (Minimum)	1200:1
Viewing Angle (Horizontal:Vertical)	178:178
Response Time (milli seconds)	8
Bezel width (mm)	11
Number of Speakers	2
Arrangement of Speakers	Inbuilt
Wattage of Speaker (with maximum 10% THD) (Watt)	30
Output Port for audio output if internal speakers are not there	Available
VGA Port	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	Not Available
Power Consumption in Operating Mode (Maximum) (Watt)	400
Power Consumption in Sleep Mode (Maximum) (Watt)	1
Duty Cycle	24 x 7
Mounting arrangement	Wall mount
BIS Registration under CRS of Meity	Exempted
If Yes, BIS Registration number	NA
ROHS Compliance	Yes
Power Supply	230 V AC, 50 Hz
Operating Temperature Range (Degree C)	0-40
Operating Humidity (%RH)	20-80
Dimensions (L X B) (cm x cm)	173.5 x 103.4
Weight (Kg)	60
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

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.

1.3 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.