

**Contract****Contract No:** GEMC-511687771397341**Generated Date:** 30-Jun-2021

Organisation Details		Buyer Details	
Type:	State Government	Designation:	INSTRUCTOR1
Ministry:	-	Contact No.:	01975-262766-
Department:	Technical Education Department Himachal Pradesh	Email ID:	rajesh.kmr18@gov.in
Organisation Name:	N/A	GSTIN:	02AAAAI9194C1D6
Office Zone:	DEPARTMENT OF TECHNICAL EDUCATION	Address:	Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	Offline
Designation of Administrative Approval:	IMC of Govt. ITI Bangana	Designation:	kapil thakur
Designation of Financial Approval:	GWPC IMC of Govt ITI bangana	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	
GeM Seller ID:	3CDF180000091582
Company Name:	PROMARK TECHSOLUTIONS PRIVATE LIMITED
Contact No.:	09216988990
Email ID:	brar@promark.co.in
Address:	NH 95,CHANDIGARH LUDHIANA HIGHWAY,MORINDA BYEPASS,VILLAGE MADOLI, MORINDA, PUNJAB-140413, -
MSME verified:	Yes
GSTIN:	03AAFCP7669C1ZF , 03AAFCP7669C1ZF , 03AAFCP7669C1ZF

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Promark LCD Infrared optical 3840X2160 interactive panels and accessories Brand : Promark Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	interactive panels and accessories	PRO 75P	HSN not specified by seller	1	pieces	249,475.05
Total Order Value (in INR)							249,475.05

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: INSTRUCTOR1 Email ID: rajesh.kmr18@gov.in Contact: 01975-262766- GSTIN: 02AAAAI9194C1D6 Address: Principal, Government ITI Bangana village Dumkhar post office and tehsil Bangana district Una, UNA, HIMACHAL PRADESH-174307, India	Promark LCD Infrared optical 3840X2160 interactive panels and accessories	-	1	30-Jun-2021	15-Jul-2021

Product Specification for Promark LCD Infrared optical 3840X2160 interactive panels and accessories		
Specification	Sub-Spec	Value
	Display Type	LCD
	Display Panel Diagonal size (mm)	1905
	Width of The Effective Display Area of The Panel (mm)	1650
	Height of The Effective Display Area of The Panel (mm)	928

Specification

Backlight Technology	LED
Display Resolution (Pixels)	3840X2160
Display Brightness (Nits)	370
Display Aspect Ratio	16:9
Touch interface	Touch sensitive as well as pen driven
Touch Technology	Infrared optical
Number of touch points (Number)	10
Response time (milli seconds)	6
Operating System Compatibility	WINDOW / ANDROID
Number of Input HDMI ports	3
Number of USB 2.0 ports (Nos.)	3
Number of USB 3.0 ports (Nos.)	1
Number of Audio Input ports (Number)	1
Number of audio output ports (Nos.)	1
Number of RS-232 C ports (Nos.)	1
Number of RJ 45 ports (Nos.)	1
Number of VGA-IN ports (Number)	1
Number of VGA-OUT ports (Number)	0
Provision of in built speakers	Yes
Provision for wall mounting	Yes
Bluetooth connectivity	Yes
Wi-Fi connectivity	Yes
Number of electronic pen or stylus to be supplied with the board (Nos)	2
Details of software provided	ANNOTATION SOFTWARE
Power Supply Voltage in AC (Volts)	100-240
Power consumption (Watts)	450
Operating Temperature Range (degree celsius)	0-40
Operating Humidity (%)RH	10-90
Installation Kit to be supplied alongwith the Panel	Yes
All connecting Cables and accessories to be supplied along with the Panel	Yes
BIS Registration under CRS of Meity	Yes
BIS Registration Number & its Validity	R-97000566
Availability of test reports from Central Govt /NABL / ILAC accredited Lab covering all the parameters	Yes
Test Report Number	ATCC2/19112703
Test Report date	12-12-2019
Name of Test lab	AMIT TEST CENTER
Address of the Test lab	PRAHALADPUR, DELHI
On Site OEM Warranty (Year)	3

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. Special terms and conditions- Version:3 effective from 24-05-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.