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विषय :- जिल्हा परिषद, नागपुर अंतर्गत विविध विभाग व पंचायत समिती कार्यालयात E-Office कार्यप्रणाली सुरळीत कार्यान्वीत करणे करिता सामान्य प्रशासन विभाग जि.प.नागपुर मार्फत संगणक, प्रिंटर व Laptop खरेदी करणेबाबत.

उपरोक्त विषयाचे अनुषंगाने आपणास कळविण्यात येते की, जि. प. नागपुर अंतर्गत जिल्हा परिषद जिल्हा परिषद, मुख्यालयीन विभाग व पंचायत समिती (सर्व) करिता अद्यावत संगणक, प्रिंटर व खाते/विभाग प्रमुखाकरीता Laptop खरेदीबाबत आवश्यक खालिलप्रमाणे नमुद तांत्रिक तपशिल सादर करण्यात येत आहे.

तांत्रिक तपशील

ALL in ONE PC Specifications :-

Description of All in One PC	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 3 years standard warranty
Company	HP/DELL/ MICROSOFT/SAMSUNG/APPLE
No. off Quantity Required	200 NO.
Processor Make and Number	13 TH Generation Intel Core i5 or Higher
Preinstalled Oprating System	Windows 11 English Professional (life time free)
Memory	16 GB or Higher
Graphics Card	Intel Or Nvidia
Display Size - Diagonal (in Inches)	23.8" or Higher
Display Type	IPS
Display Resolution	Minimum FHD 1920 x 1080
Brightness	300 nits or higher
Storage Capacity (in GB)	1 TB SSD Drive or Higher
Pre Installed Software	Microsoft Office 2021 or Higher
Support Services and Warranty	3Y Comprehensive onsite service and Remote Diagnosis Support
Mouse Connectivity	Wireless
Keyboard Connectivity	Wireless
Number of Ports	1-USB 3.0 TYPE C, 2-USB 2.0 or Higher, 1-HDMI - out, 1 HDMI – In , 1- RJ-45 Ethernet port, 1-Audio jack
Type of In-built Wireless Connectivity	Wi-Fi 6 or Higher + Bluetooth 5.0 or Higher
Compliance	BIS,ROHS
Built-in Camera	Minimum 1080p FHD Camera with Microphone
Speakers	Min 3W x2

Multi-Function Printer Specifications

Description of Multi-Function Printer	Monochrome (Black) Multifunction Machine Printer with Minimum 3 Years Standard Warranty, including Cartridge and Power Cord/Adapter
Company	Canon / Epson /BROTHER/HP
QUANTITY	200 NO.
Resulation	Minimum 1200 x 1200 DPI
Print Technology	Laser
Printer Output Type	Monochrome
Scanner Type	Flatbed
Ink Colour	Black
Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	30 or more
Duplex Printing Support	Auto Duplex
Connectivity	Wifi,Ian,USB
Paper Size	A4,Letter
Functionality	Print,Scan,Copy
Display type	LCD
Compliance	BIS
OS Compability	Windows,MAC And linux
Mobile Compability	Androide And IOS
Accessories	USB Cable And Power Suply Cable
Duty Cycle	Atleast 35000 pages
Total Paper Tray Combined Capacity (Number) at 75 GSM	200 Or More
Support Services and Warranty	3Y Comprehensive onsite service and Remote Diagnosis Support

Laptop Specifications

Brands	Dell/HP/LG/MICROSOFT/SAMSUNG/APPLE
Type	Laptop
No. Off Quantity Required	12 NO.
RAM Memory Installed	16 GB
Network Connectivity Technology	Wifi-6 or Higher and Bluetooth 5 or Higher
Screen Size	15.6 "
Minimum Display Resulation	1920 x 1080 Pixel
Display Brightness	300 nits
Display Technology	IPS
Proccesor type	Intel Core i 7
Proccesor Genration	13 th Genration
Battary Capacity	Minimum 65 watts Hours
Charging Adapter	Included
Keyboard Type	Backlit
Hard Drive Size	1 TB SSD
Operating System	Windows 11
Graphice Description	Intel or Nvidia
Camera	Webcam with Mic
Preloaded Software	Microsoft Office 2021 or Higher
Brands	Dell/HP/LG/MICROSOFT/SAMSUNG/APPLE
Type	Laptop
No. Off Quantity Required	12 NO.
RAM Memory Installed	16 GB
Network Connectivity Technology	Wifi-6 or Higher and Bluetooth 5 or Higher

Overview of the project

Language:

The Proposal should be filled by the Bidder in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidder. For purposes of interpretation of the Proposal, the English translation shall govern. If any document evidence for 'Experience' is in other languages, a true translation of the copy attested by Notary shall be enclosed.

Technical -Qualification:

1. General Terms and Definitions:

- a) "Day" means calendar day.
- b) "Tender" means tender number as per Mahatender after uploading bid
- c) "Bid" means the document and financial details submitted by bidder.
- d) "Bidder"/"Tender" means the eligible and qualified original equipment manufacturers /authorized distributors/ authorized dealers.

2. Eligibility Of Sellers/Bidder: Any Sellers/Bidder validly Registered on Government e-Marketplace for specified product category may participate in Bidding subject to following:

- a. The intending Bidder, in case of Original Equipment manufacturers shall upload a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar items, as asked in this tender, for the last five (05) years.
- b. The original equipment manufacturers shall possess BIS Certificate for their establishment. The self-certified copy of the valid BIS Certificate shall be uploaded with the Technical Bid.(for all products parts)
- c. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall possess valid authorized Distributorship/Dealership license from Original Equipment Manufacturers who should have valid BIS Certificate and shall be engaged in regular manufacturing and supply of similar Goods for the last five (05) years. The Bidder shall upload the self-certified copy of valid authorized Distributorship/Dealership license and valid BIS Certificate along with Technical Bid. .(for all products parts)
- d. Determination of eligibility in case of BIS License: Bidder has to upload currently valid and operative BIS License copy (Valid on the date of bid opening) to be considered eligible. Submitted BIS License may be in the name of Bidder/OEM or in the name of the Manufacturer to whom the OEM has outsourced manufacturing of his brand of product. The name of the Brand of the offered product should be mentioned in the BIS License. BIS certificate issued under Compulsory registration Scheme for electronic products to OEM/Brand owners for the products marketed under their brand name wherein their products are manufactured at third- party manufacturing unit is valid and is allowed for participation in the bids floated on GeM. The Manufacturer's Authorization in all such cases wherein the manufacturing is done by a third party shall be issued by the Brand owner / OEM and not by the third-party manufacturing unit mentioned in the BIS certificate.
- e. Bidders Turn Over Criteria: The minimum average annual financial turnover of the Bidder of the offered product during the last three years, ending on 31st March of the previous financial year (2024-2025), should be equals to or more than 80% of the Estimate Value Of Tender. Documentary evidence in the form of balance sheet of relevant previous years and a Turnover certificate from the Chartered Accountant (with UDIN number) indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the Bidder less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion.
- f. OEM's Turn Over Criteria: The minimum average annual financial turnover of the OEMs of the offered product during the last three years, ending on 31st March of the previous financial year (FY 2024-25), should be equals to or more than Rs (10) Crore (Rs. Ten Crore Only) every year. Documentary evidence in the form of balance sheet of 4 times of tender cost previous years and a Turnover certificate from the Chartered Accountant (with UDIN number) indicating the turnover



- f. details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM's less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for these criteria.
- g. **Commercial Experience Criteria:** For commercial experience, the order(s) executed by the bidder, or its OEM, during the last four years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, Bidders or Its OEM should have executed supply order of same or similar goods, having value at least equivalent or more than Single Work 80% Estimate Price & Second Work Order each 50% of Estimate Price in any one financial year. Documentary evidence in the form of copy of CRAC (Consignee's Receipt cum Acceptance Certificate) generated on GeM or in other cases copy of receipt of Satisfactory Supply from Buyer and relative work orders shall be uploaded with Technical Part of Bid. The Experience shall be of state/Central/Semi Govt./Panchayat Raj Institutions or any other Government Institutions. The Experience shall be or similar work as mentioned in the Tender.
- h. Bidder shall possess valid registration under Goods and Service Tax Act 2017 He/she shall upload self-certified copy of GSTIN Registration Certificate and latest GST Filing Document.
- 3) **Bidders/Sellers Responsibility:** Bidders/Sellers shall be responsible for; A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this Bidding process, if the Bidder:
- Directly or indirectly controls, is controlled by or is under common control with another Bidder
 - Receives or has received any direct or indirect subsidy from another Bidder; or
 - Has the same legal representative as another Bidder; or
 - Has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the Bid of another Bidder, or influence the decisions of the Buyer regarding this Bidding process.
- 4) **Validity of Tender:**
- The tender shall be valid As per GeM Portal Guideline – For 180 Days.
- 5) **Earnest Money Deposit (Bid Security): -**
- Bidder shall pay sum Rs. 4,18,000/- - (Four Lakh Eighteen thousand Only) As Earnest Money Deposit through EMD in Beneficiary name- (CHIEF ACCOUNTS AND FINANCE OFFICER, Zilla Parishad Nagpur) Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy/proof of the Online Payment Transfer along with bid.
Bank Name :- STATE BANK OF INDIA,
Account No. :- 33521260532
IFSC Code :- SBIN0000432
 - The Buyer shall not be liable for payment of any interest on EMD and security deposit in any case.
 - The EMD will be returned to the unsuccessful bidders within 15 days from the date of acceptance of contracts or expiry of Bid validity period. In case of successful bidder EMD shall be returned soon after bidders submit performance security and accept the contract. No interest will be payable in any case of delay
 - Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer or supplier of the offered Product (Primary Product in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME shall be eligible for EMD Exemption. For these Bidders shall upload supporting document.
 - Bid Security submitted by the bidder shall be forfeited, if the bidder:
 - Withdraws or modify or impairs or derogates from the bid in any respect within the period of validity of its bid; or
 - If it comes to notice that the information / documents furnished in its bid is false, misleading or forged; or Fails to furnish requisite performance security within stipulated time required as per e-bid / RA conditions.

Security Deposit (Performance Security)

- a) Successful Bidder shall submit Performance Security having value of 4% of Order Value within period of 10 days of acceptance of contract. Performance security shall be submitted in format of Demand Draft in Beneficiary name- (CHIEF ACCOUNTS AND FINANCE OFFICER, Zilla Parishad Nagpur).
- b) In case of any extension of contract obligation period, the seller shall be liable to suitably extend the validity of the Performance Security. For such extended period.
- c) The payments to the seller shall become due only after receipt of original Performance Security by the Buyer and verification of its genuineness. No interest shall be payable upon the Performance Security / PBG or any other amounts payable by the Seller to the Buyer under the Contract. 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.

7) On Site Warranty:

- i) The bidder shall offer on-site comprehensive warranty (including hardware and software) for various Goods as specified below:

SR.NO.	DESCRIPTION OF GOODS	WARRANTY PERIOD
1	As Per Specification For 5 Years	As mentioned in Specification

ii) Warranty period of the supplied products shall start from the date of completion of installation, commissioning & testing of goods, 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 Maintenance Service facility for attending the after sales service.

iii) Timely Servicing / Rectification of defects during warranty period: After having been notified of the defeats/service requirement during warranty period, Seller has to complete the required Service/rectification within 1 week time limit at consignees' location. If the Seller fails to complete service/rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

iv) Notwithstanding the fact that the Buyer or its Quality Assurance Officer may have inspected and/or approved / accepted the said Goods, it is further guaranteed that if during the said guarantee / warrantee period, the Goods be discovered not to conform to the requisite description and quality and/or not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify and/or replace the Goods or such portion thereof as is found to be defective by the Buyer within 7 days. Otherwise, the Seller shall pay to the Buyer such compensations that may arise by reasons of the warranty therein contained.

8) Submission of Tender:

- a) Bidder shall carefully read and understand all Instructions to Bidder of this document and Policy of Mahatender Portal before filling Tender information. As per Govt. GR of Industries & Energy Dept. 1.12.2016 & Other Related Dept.
- b) Bidder shall fill every Data/Information on Online Bid. All columns of the Tender shall be duly properly and exhaustively filled.
- c) Bidder shall upload self-certified copy of following documents along with Bid on GeM Portal

1. Pan Card

2. In case of Bidder being OEM, manufactures self-declaration as stated in ATC -2-a

3. In case of Bidder being authorised distributor/dealer, authorised. Distributorship/dealership license as stated in ATC - 2-c

4. BIS certificate as stated in ATC- 2-b

5. Audited Annual A/C of last 3 years Audited by CA With UDIN and CA's Certificate of Bidders Turn over as stated in ATC-2-e

6. Audited Balance Sheet & CAs certificate of OEM's turn over as stated in ATC-2-f
 7. Documents of commercial experience of similar type as stated in ATC-2-g
 8. GSTIN Registration Certificate ATC- 2-h
 9. Bank Account Details (Copy of Cancelled Cheque/Copy of EFT Mandate duly certified by Bank) where he wants payments from the buyer.
 10. Latest GST Return Copy of last quarters of current financial year true copy of Income Tax Return of Last three financial year
 12. The true copy of Stamp Paper of Rs.500/- mentioning the details that "Bidder is not Black listed by any Govt/Semi Govt/ Govt Undertaking/ Local Body/ PSU/ Public Entity **OR** any other organization. He has no FIR registered against him and his Company **OR** is not found guilty against any state Government of Central Government law. and he /firm shall not be bankrupt. And shall be financially sound and shall be capable for the Said Supply and it shall be proved form the provided financial Documents
 13. Document showing payment of EMD
 14. Last Three Years audited balance sheet only certified by CA with UDIN No.
 15. Shop Act licence with latest renewal date, and business type shall be of similar type.
 16. Statement Sharing Human resources for supply, installation & training.
 17. sample(with all necessary technical documents) of the Product will be compulsory part of the technical bid
- d) Bidder shall quote the rates including all costs of Taxes, supply, delivery, installation, commissioning, training 5 years Onsite maintenance, Transportation Charges, loading. Unloading, cartage, etc at the location decided by purchaser, in all the schools listed here with will be included in the cost quoted in commercial Bid. In this regard no additional claim what so ever shall be entertained by the bidder. All standard statutory deduction will be done from the Tax invoice.
 - e) Goods price related information shall be quoted as a commercial part of Bid, it shall not be disclosed in technical part of Bid.
 - f) Bidder shall compulsorily quote rate of each and every item of bid. If a bidder quotes Nil Charges/consideration for any item of commercial part of bid, the bid shall be treated as non-responsive and will not be considered.
 - d) Confidentiality of Bid: The participating bidders shall not disclose details of their bids or other details of their e-bids to other bidders or indulge in any anti- competitive behaviour including price manipulation in violation of Competition Act, 2002, as amended from time to time. have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify and/or replace the Goods or such portion thereof as is found to be defective by the Buyer within 7 days. Otherwise, the Seller shall pay to the Buyer such compensations that may arise by reasons of the warranty therein contained.
 - e) The Buyer's Right to Accept/Reject the Bid: The Buyer reserves the right to accept/reject any bid including the lowest bid received through e-bid and/or Final the e-bidding process and also reserve the right to alter add or delete and of the term and conditions before issuing of work order.
 - f) **Technical Part of Bid Evaluation:**
 - g) Bidder shall ensure that he has filled all necessary detail of technical part of bidder and upload self-certified copy of all related document.
 - h) Technical bid shall be opened at stipulated time and place. Bidder May remain present at the time of bid opening. Any change in such a time and place will be notified on Mahatender Portal by buyer. Bidder shall update himself from time to time about bid opening date and time on portal. Interested bidder may remain present and sign document of technical part of bid evaluation prepared by buyer.
 - i) Bidder complying all technical part of bid evaluation criterion will be deemed as qualified bidder eligible for commercial bid. Bidder not fulfilling any technical criteria will be treated as disqualified for the bid but if defect/in completion like incomplete uploading of document not having major impact on bid decision, buyers may provide opportunity to seller to rectify defect within 24 hours and if bidder rectifies such defect to the satisfaction of buyer, such bidders may be treated as qualified eligible for commercial bid.
 - j) Any other participant / Bidder can raise a complaint against the Bid within the 48 hours after opening of technical bid. for this bidder/component deposite the DD of rs 1,00,000/- any participant / bidder in the name of DY.CEO(G).7P NAGPUR.



k) Commercial Bid Evaluation:

- i) Commercial part of bid evaluation of all bidders, qualified in technical part of bid, shall be performed at stipulated date, time and place.
- m) The Buyer reserves the right to accept or reject any bid and to Final the bidding process and reject all bids at any time prior to supply order, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically Bid document, EMD deposits shall be promptly returned to the Bidders. Commercial Bid Acceptance criterion will be lowest total price of all items included in bid.

n) Award of Contract:

Prior to the expiry of the period of bid validity, the buyer shall notify the successful Bidder, on GeM Portal in the form of award of contract that its Bid has been accepted. The award of contract shall specify the sum that the Buyer will pay to the bidder in consideration of the supply of Goods with the details of quantity and location(s) of supply.

9) Contract Agreement: As per GeM Portal and Additinal Official Terms And Condition

10) Inspection Of Goods:

- i) The supplier shall obtain an inspection report of random sample (2 in no.in each category) which will be selected by purchaser from VNIT to ensure that the material supplied is as per the Technical Specification. No additional inspection fee will be charged by this office in this regard and the entire responsibility shall remain with the supplier.
- ii) No payment shall be made for rejected goods or services. After intimation of the rejection / part rejection by the Buyer/ Consignee, the Seller shall be liable to remove / lift back such rejected Goods within 10 days without any extra charge/cost to the Buyer/ Consignee. Failing which demurrage charges at the rate of 1% per weak of price of rejected Goods not exceeding 10% of price of such Goods may be charged by buyer. Seller may pay such charge directly or buyer may recover it either from payments to be made to the seller or from performance bank guarantee. If the Seller fails to remove / lift back such rejected Goods within reasonable time period, the Buyer / Consignee shall have the right to dispose of such rejected goods at the risk and cost of the seller.

12) Packing:

- a) The bidder shall provide packing of the Goods, as is required to prevent their damages or deterioration during the transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. In case the consignment received with damaged packaging, the Buyer would not accept the delivery.
- b) The Goods shall be securely boxed, crated and protected from mechanical damage, moisture etc. Suitable for both storage and transit according to the nature of the material and mode of transport. The bidder shall be responsible for any loss/ damage to material during transportation to the designated location.

13) Delivery of Goods:

Delivery Time and Location: All Goods shall be delivered to the offices as per the purchaser guideline within 30 days of acceptance of contract, No extra payment will be made in this regard.

14) Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity at the contracted rates. Bidders are bound to accept the orders accordingly to be ordered by Department

15) Generic

Actual Supply delivery, and Installation & Commissioning Servicing, Training and maintenance for 5 Year is to be done by vender and all the cost of installations and all other mentioned above will be done by the buyer at following address at Zilla Parishad and Panchayat samiti Dist. Nagpur as Per the list which will be provided along with the PO.

- 16) Zilla Parishad Reserved the Right to Cancelled this bid for any reason and Bidder Will Be NO Right to Have any say about it.
- 17) Certificates Bidder's offer will be rejected if they don't upload any of the certificates documents sought in the Bid document, ATC and Corrigendum if any.
- 18) **Service & Support:**
Dedicated /Toll Free Telephone No. for Service Support : Bidder or OEM must have Dedicated/toll Free Telephone No. for Service Support.And also bidder must ensure that there shall be service Centers of the said brand in Nagpur.It will be a Complete Responsibility of Bidder to Provide Required Service onsite within 10 Days of Complaints
- 19) **Service & Support Escalation Matrix For Service Support :**
Bidder/ OEM must provide Escalation Matrix of Telephone Numbers for Service Support. Also service centre shall bi in Nagpur only.
- 20) **Purchase Preference (State)**
Procurement under this bid is will be preferred for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /UdyogAadhaar (as validated by Government from time to time) for that product category. Will be Eligible to claim EMD Exemption as per 01/12/2016 GR therefore Bidder Shall upload supporting document.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. Benefits of MSE will be allowed only if seller is validated on-line in Mahatender profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 21) **Certificates:**
The bidder or the OEM of the offered products must have valid NABL/TUV/ISO/TL9000/QCI, certifications and integrity pledge of CVC and need to submit the same.
- 22) Bidder should avoid submitting any irrelevant papers, apart from the ones as demanded in the Bid document.
- 23) An affidavit on Rs.500/- Stamp Paper is to be submitted by the Bidder with an undertaking that all the document and information submitted in the Bid are correct and as per the requirement.
- 24) The Bidder needs to submit Copy of GSTR 1 &GSTR 3B for the month ending April 2025.
- 25) **Availability of Service Centres:**
OEM must have a Functional Service branch office in Maharashtra Nagpur shall be done onside and vender should provide required on the location only Payment shall be released only after submission of documentary evidence of having Functional Service branch.
- 26) Maharashtra State GR 1.12.16 / (industries and Energy Department) will be applicable for this bid in Case if any Particular Conditions Bidder not Mentioned here.
- 27) 100 % Payment Will be done after delivery successful installation & test report.
- 28) Tax Invoice to be submitted along with all the Delivery Memo, Photocopy of Stock Book of offices and Geo tagged Photo of the offices installation Individually and necessary test certificate. And goods recived in good condition and recorded in stock after the submission book certificate.

29) Incentive For Start-Up Units

Start-up Units is Defined in Notification Dated 17.02.2016 of Commerce % Industries Ministry of Central Govt in Which Following Points Mentioned

1. Form Establishment /Registration of the Startup Unit upto 5 Years
2. The Turnover of the Units within any Financial year Should be Equivalent or above of tender amount.

30) Termination of Contract for Defaults:

- i. If the seller does not perform its obligations within the Delivery Period / date mentioned in the Contract, the same would constitute the breach of the Contract and the Buyer shall have the right to Cancel or Withdraw the Contract for the unsupplied portion after the expiry of the original, extended or re-fixed delivery date or period stipulated in the Contract. Such cancellation of contract on account of non- performance by the Seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller's rating or debarment from the Mahatender for specified period as decided by Mahatender on merits.
- ii. Without prejudice to Buyer's right to price adjustment by way of discount of any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if
 1. The Seller fails to comply with any material term of the Contract
 2. The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 3. The Seller fails to deliver the Material(s) or any part thereof within the shortest Delivery Period and/or to replace/rectify any rejected or defective Mater promptly.
 4. The Seller becomes bankrupt or goes into liquidation
 5. The Sellers makes a general assignment for the benefit of creditors
 6. A receiver is appointed for any substantial property owned by the Seller
 7. The Seller has misrepresented to Buyer, acting on which its presentation Buyer has placed the Purchase Order on the Seller
 8. In case of any dispute between Buyer and Bidder it will be referred to Chief Executive Officer Zilla Parishad Nagpur and his decision in this regard will be final binding on both parties

अटी व शर्ती -

१. पुरवठा धारकास पुरवठा आदेश दिल्यापासून तात्काळ सेवा देणे बंधनकारक राहिल.
२. पुरवठा धारकांनी दरपत्रकासोबत (तांत्रिक लिफाफा) खालीलप्रमाणे कागदपत्रे सादर करावी.
 - a) व्यवसाय प्रमाणपत्राची प्रत सोबत सादर करावे.(Shop Act Licence With Appropriate Business)
 - b) मागील तीन वर्षांचे खर्चाचे विवरण (Balance sheet,CA audit report with UDIN No.)
 - c) सनदी रोखपाल यांचे स्वाक्षरीसह मागील तीन वर्षांचे उत्पन्नाचे विवरण (Annual turnover Report)
 - d) मागील तीन वर्षांचे आयटी रिटर्न व सादर केले असल्यास चालु वर्षाचे Provisinol Return Certificate
 - e) जीएस टी प्रमाणपत्र व मागील तीमाहीचे GST Clearining Certificate सोबत सादर करावे.
 - f) पॅन कार्ड,टॅन कार्ड व व्यवसाय नोंदणी प्रमाणपत्र सोबत सादर करावे.
 - g) कंपनीचे अधिकृत पुरवठाधार असल्याबाबतचे प्रमाणपत्र सोबत सादर करावे. (OEM Certificate,Dealer Authorisation Certificate For this Particular Tender)
 - h) पुरवठा धारकामार्फत पुरवठा करण्यात येणा-या वस्तु उच्च मानकाच्या असल्याबाबतचे प्रमाणपत्र (ISO Certificate ISO 9001:2015/ ISO 45001/ ISO 14000/QCI)
 - i) पुरवठा धारक जर अधिकृत वितरक/विक्रेते असल्यास त्याबाबतचे प्रमाणपत्र सोबत सादर करावे. (manufacturer Authorization Form MFA Certificate)
 - j) सेवा समर्थनासाठी बोलीधारकाकडे समर्पित क्रमांक असणे आवश्यक आहे.(Custmore Helpline No.)
 - k) पुरवठा धारक हा कुठल्याही शासकीय अथवा खाजगी यंत्रणेत काळ्या यादीत समाविष्ट नसल्याबाबतचे रुपये ५००/- च्या स्टॅम्प पेपर वर प्रतिज्ञापत्र सादर करणे बंधनकारक राहिल.
 - l) पुरवठाधारकामार्फत पुरवठा करण्यात येणारे साहित्य हे निवीदेतील तांत्रिक तपशिलाप्रमाणे योग्य दर्जाचे असल्याबाबतचे स्व सांक्षाकीत प्रमाणपत्र सोबत सादर करावे.
 - m) एकुण निवीदा रक्कमेच्या २% बयाना रक्कम भरणा केल्याची पावती.

- n) पुरवठा धारकाचे मागील तीन वर्षांची उलाढाल प्रति वर्ष वार्षिक सरासरी हि कमीत कमी निवीदा रक्कमेच्या इतकी असणे आवश्यक आहे, व त्याबाबतचे मागील तीन वर्षांचे जमा खर्चाचे विवरण निवीदे सोबत सादर करणे अनिवार्य राहिल. (Balance sheet)
- o) सदर निवीदेकरीता निवीदा पुर्व बैठक (Pre Bid Meeting) मा.मुख्य कार्यकारी अधिकारी,जिल्हा परिषद,नागपुर यांचे अध्यक्षतेखाली त्यांचे कार्यालयीन कक्षात आयोजित करण्यात येणार असून सदर सभेचा दिनांक व वेळ स्वतंत्ररित्या GeM Portal प्रणालीवर प्रसिध्द करण्यात येईल याची पुरवठाधारकाने नोंद घ्यावी.

३. शासकीय कार्यालयाच्या ठिकाणी पुरवठा केल्याबाबतचे पुर्व अनुभवाचे प्रमाणपत्र जोडणे आवश्यक आहे.(अनुभव प्रमाणपत्राचा तपशिल खालिलप्रमाणे)

A) सादर करण्यात येत असलेल्या एकुण निवीदा रक्कमेच्या सरासरी ८०% रक्कमे प्रमाणे कमीत कमी एक काम कोणत्याही शासकीय संस्थेत पुरवठा धारकाने यशस्वी रीत्या पुर्ण केले असले बाबत कंत्राटाचे पुरवठा आदेशाची प्रत (Work Order Copy) व कामपुर्ण करण्याचे प्रमाणपत्र (Work Completion Certificate) ची प्रत बोली सादर करतांना तांत्रिक लीफापा क्रं ०१ सोबत जोडणे अनिवार्य राहिल.

किंवा

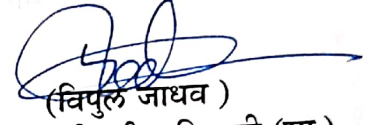
B) सादर करण्यात येत असलेल्या एकुण निवीदा रक्कमेच्या सरासरी ५०% रक्कमे प्रमाणे कमीत कमी दोन काम कोणत्याही शासकीय संस्थेत पुरवठा धारकाने यशस्वी रीत्या पुर्ण केले असले बाबत कंत्राटाचे पुरवठा आदेशाची प्रत (Work Order Copy) व कामपुर्ण करण्याचे प्रमाणपत्र (Work Completion Certificate)) ची प्रत बोली सादर करतांना तांत्रिक लीफापा क्रं ०१ सोबत जोडणे अनिवार्य राहिल.

किंवा

C) सादर करण्यात येत असलेल्या एकुण निवीदा रक्कमेच्या सरासरी ३०% रक्कमे प्रमाणे कमीत कमी तिन काम कोणत्याही शासकीय संस्थेत पुरवठा धारकाने यशस्वी रीत्या पुर्ण केले असले बाबत कंत्राटाचे पुरवठा आदेशाची प्रत (Work Order Copy) व कामपुर्ण करण्याचे प्रमाणपत्र (Work Completion Certificate)) ची प्रत बोली सादर करतांना तांत्रिक लीफापा क्रं ०१ सोबत जोडणे अनिवार्य राहिल.

४. पुरवठा धारकाने दरपत्रकात नमुद साहित्याचे दर हे सर्व कर व इतर अनुषांगिक बाबीसह (तपासणी शुल्क,वाहतुक शुल्क,Installation charges,ect)अंतर्भुत करुन सादर करावे.पुरवठा धारकाने दरपत्रकात नमुद साहित्याचा पुरवठा करणे बंधनकारक राहिल.
५. पुरवठा धारकाने पुरविलेले साहित्य संबंधित कार्यालयात पुरवठा करुन कार्यान्वीत करण्याची संपूर्ण जबाबदारी पुरवठा धारकाची असेल.याबाबत कोणत्याही प्रकारचे वाहतुकीचे (Transportation chrges) अतिरिक्त शुल्क अदा करण्यात येणार नाही.
६. पुरवठा धारकाने पुरविलेले साहित्य संबंधित कार्यालयात पुरवठा करुन प्रस्थापीत करण्याकरीता लागणारे ईल्केट्रीकल साहित्य व इतरअनुषंगीक साहित्य उपलब्ध करुन प्रस्थापीत करण्याची संपूर्ण जबाबदारी पुरवठाधारकाची राहिल. त्याबाबत कोणतेही देयक अदा केले जाणार नाही.
७. पुरवठा धारकाने पुरविलेले साहित्याचा दोष निवारण कालावधी हा १ वर्षांचा राहिल. १ वर्ष देखभाल दुरुस्ती करणे पुरवठादारास बंधनकारक राहिल सदर कालावधीत दोष निवरणाकरीता कोणतेही देयक अदा केले जाणार नाही.
८. प्राप्त देयकातील ०४ टक्के रक्कम ही दोष निवरण कालावधी संपुष्टात आल्यानंतर ३ महीण्याकरीता राखुन ठेवण्यात येईल व पुरविलेले साहित्य सुरळीत सुरु असल्याचे प्रमाणपत्र कार्यालयास प्राप्त झाल्याखेरीज देयकातुन कपात करण्यात आलेली ०४ टक्के रक्कमअदा केल्या जाणार नाही.
९. पुरवठा धारकाने पुरविलेले साहित्याचा विहीत कालावधीत पुरवठा करुन हस्तांतरण प्रमाणपत्र, तसेच सुरळीत सुरु करुन यंत्राविषयक पुर्ण माहिती स्थानिक कार्यालयाला देण्यात आल्याचे व याबाबतचे प्रत्येक पंचायत समिती मार्फत प्रमाणपत्र तसेच warranty, Guarantee Card हस्तांतरण प्रमाणपत्र सादर करणे बंधनकारक राहिल.
१०. पुरवठा धारकाने पुरविलेले साहित्य Technical Specification नुसार असल्याबाबतचे तपासणी अहवाल VNIT/Government polytechnic/NIC अथवा समदर्जाची इतर शैक्षणिक संस्था यांचे कडुन प्राप्त करावा लागेल .याबाबत कुठलेही अतिरिक्त तपासणी शुल्क या कार्यालयाकडुन अदा करण्यात येणार नाही याबाबत सर्व जबाबदारी ही पुरवठा धारकाची राहिल.

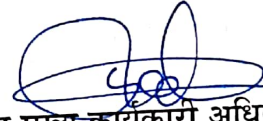
११. पुरवठा धारकाने पुरविलेले साहित्याकरीता आवश्यक साहित्य कार्यालयामार्फत निर्देशित जागेवर (मुख्यालयीन इतर विभाग/पंचायत समिती (सर्व)) पोहोचविणे तसेच प्रस्थापीत करण्याबाबत अतिरीक्त रक्कम अदा केल्या जाणार नाही.
१२. पुरवठा धारकाने पुरविलेले साहित्याची उभारणी सुरु करण्याआधी तसेच उभारणी केल्यानंतर फोटो देयकासोबत सादर करणे बंधनकारक राहिल.
१३. निवीदेत काही बदल करावयाचे झाल्यास व निवीदा रद्द करावयाची झाल्यास सर्व अधिकार मा.मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नागपूर यांना राहतील. व याबाबत कोणतेही कारण देणे प्रशासनावर बंधनकारक राहणार नाही.
१४. सेवा समाधानकारक न वाटल्यास पुरवठा आदेश कोणत्याही प्रकारची सुचना न देता रद्द करण्याचा अधिकार मा.मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नागपूर यांचेकडे राखीव राहिल.
१५. संबंधित पुरवठादाराने पुरविलेले साहित्य उत्तम दर्जाचे व व्यवस्थित असल्याची खात्री झाल्यानंतरच उपलब्ध तरतुदीच्या अधिन राहुन देयकाचे शोधन करण्यात येईल.



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जिल्हा परिषद, नागपूर

प्रतिलिपी -

१. मा. मुख्य कार्यकारी अधिकारी/अति.मु.का.अ. जिल्हा परिषद, नागपूर यांना माहितीस सविनय सादर.
२. मुख्य लेखा तथा वित्त अधिकारी जिल्हा परिषद, नागपूर यांना माहितीस व योग्य कार्यवाहीस समादराने सादर.
३. निवड नस्ती.



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