

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733958480

अनुबंध तिथि | Generated Date : 19-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4916074](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Heavy Industries and Public Enterprises विभाग Department : Department of Heavy Industry संगठन का नाम Organisation Name : Bharat Heavy Electricals Limited (BHEL) कार्यालय क्षेत्र Office Zone : 10450001-EPD, Bangalore	पद Designation : SR MANAGER MM 42 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer1570.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram, BANGALORE, KARNATAKA-560012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Sr. Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr. Manager	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Senior Account Officer ईमेल आईडी Email ID : pao16.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : 29AAACB4146P1ZB पता Address : Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram, Bangalore, KARNATAKA-560012, India भुगतान समयसीमा Payment Timelines : Payments shall be made to the seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : MNWT220006943534 कंपनी का नाम Company Name : CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED संपर्क नंबर Contact No. : 09555877664 ईमेल आईडी Email ID : vikas@claritusconsulting.com पता Address : A-27C, IInd Floor, Sector 16, Noida, Gautam Buddha nagar, UTTAR PRADESH-201301, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-09-0002403 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 09AACCC3838K1ZF (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Microsoft Proprietary item Operating System Software ब्रांड Brand : Microsoft 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 चतुर्थांश Category Name & Quadrant : Operating System Software (V2) (Q2) मॉडल Model : Windows Server 2022 Standard - 16 Core License Pac एचएसएन कोड HSN Code : HSN not specified by seller	2	pieces	92,600	NA	185,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						185,200

परोक्षी विवरण Consignee Detail					
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : con977.bhelb.ka@gembuyer.in संपर्क Contact : 080-22182262- जीएसटीआईएन GSTIN : 29AAACB4146P1ZB पता Address : Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram, BANGALORE, KARNATAKA-560012, India</p>	Microsoft Proprietary item Operating System Software	-	2	19-Jul-2024	03-Aug-2024

Product Specification for Microsoft Proprietary item Operating System Software

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Basic Information	Software Domain/ Type	Proprietary item
	Deployment/Installation of Operating System on	Server (Network) Operating System
	Name of Software	Windows Server 2022 Standard -16 Core License Pack(CSP perpetual)
	Name of the OEM	Microsoft
	OEM Model / Part No	DG7GMGF0D5RK
	Brief Product Description	WinServer22STD
SCOPE OF LICENCE	Types of Licence	Perpetual
	" Duration of Subscription (in Years) "	NA
	Licencing option	Per 16 Core
	Types of edition of offered product	Standard
	Number of Sockets supported by the offered product	NA
	Number of devices supported by scope of licence	Limited
	Indicate Number of devices supported by the offered in case of limited support	Per 16 core
	Licence Delivery Mode	Electronic Licence
	Scope of Installation	NA
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within support period
	Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes)	5
	Number of Years upto which support is available from OEM for Upgradation of version	NA
Training Options	NA	
No of days Training Provided	0	
OPERATING SYSTEM SOFTWARE(GOLDEN)	Number of Bits supported by Offerd product	32,64
	Operating System Software Features	Real-time Operating System,High availability extension,Resilient Storage,Support for Containerization
OPERATING SYSTEM SOFTWARE(GENERIC)	Supported File Systems	Disk file systems
	Kernel Type	Micro Kernel
	Types of Packages	Proprietary software systems
HARDWARE REQUIREMENT AT BUYER END	Minimum Hard Disk Space Required for the offered product	32GB (Min.)
	Minimum RAM Size required for the offered product	512MB-800MB(min)
	CPU configuration required for the offered product	1.4GHz 64bt 4core
GENERIC PARAMETER	Hyper link to Data sheet	www.microsoft.com

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Microsoft Proprietary item Operating System Software

विनिर्देश Specification	मूल्य Value
Basic Information: 1. Name of Software: Windows Server 2022 Standard -16 Core License Pack (CSP perpetual) 2. Name of the OEM: Microsoft 3. OEM Model / Part No: DG7GMGF0D5RK 4. Brief Product Description: WinServer2022STD	OPERATING SYSTEM SOFTWARE (GENERIC): 1. Supported File Systems: Disk file systems 2. Kernel Type: Micro Kernel 3. Types of Packages: Proprietary software systems

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
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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

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 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.

2.6 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

2.7 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.8 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.9 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.10 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.

2.11 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.12 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.13 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 100% of total value.

2.14 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1. **To get MSE preference**, bidder to choose MSE purchase preference on GEM portal during offer submission otherwise purchase preference shall not be applicable.
2. **To get MII preference**, bidder to choose MII purchase preference on GEM portal and bidder to submit signed local content declaration otherwise purchase preference shall not be applicable.
3. Item to be supplied as per GeM Product ID 5116877-51736840140
4. Delivery Schedule: Item shall be supplied to BHEL SBD Stores, Bangalore within 15 days from the date of PO.
5. Delivery location: BHEL SBD General Stores Bangalore-560012 as per GeM consignee.
6. Payment terms: Hundred Percent (100%) of basic price of the material supplied as per PO shall be payable on pro-rata as per following manner
 - (i) 45 days for Micro & Small Enterprises (MSEs)
 - (ii) 60 days for Medium Enterprises
 - (iii) 90 days for Non-MSMEfrom the date of receipt of goods at BHEL SBD and receipt of complete documents at BHEL SBD as specified in Clause No. 5 below subject to acceptance of materials. [i.e. date of acceptance of material or date of submission of complete set of documents (whichever is later) shall be considered for reckoning the due date of payment.]
7. Documents to be Submitted by Vendor for payment:
 - (i) Original GST compliant invoice. (Original for Buyer copy+ 2 copies)
 - (ii) Bank Mandate as per BHEL Format
8. Invoice to be made as per the prevailing GST format only. TDS Deductions applicable as per GST Law & TDS certificate shall be issued by BHEL in line with the latest amendment in GST Law.
9. LD/Penalty: As per GeM general T&C.
10. Guarantee period: As per the GeM Product ID 5116877-51736840140
11. Technical PQR requirement: As per the GeM Product ID 5116877-51736840140
12. Inspection: As per GeM general T&C.
13. **Bidder should provide the Window server 2022 OS software & license key through both soft (shared link through online for downloading) and hard format (physical DVD drive along with license key).**

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.