

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792750829

अनुबंध तिथि | Generated Date : 02-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4989510](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Electronics and Information Technology विभाग Department : Department of Electronics and Information Technology संगठन का नाम Organisation Name : Centre for Development of Advanced Computing (C-DAC) कार्यालय क्षेत्र Office Zone: Bangalore	पद Designation : KAVITA VADDE संपर्क नंबर Contact No. : 080-25093400-3464 ईमेल आईडी Email ID : buyer20.cdacc.ka@gembuyer.in जीएसटीआईएन GSTIN : 29AAATC0934H1ZW पता Address : CDAC Knowledge Park #1, Old Madras Road Baippanahalli, BANGALORE, KARNATAKA-560038, 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: EXECUTIVE DIRECTOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: MANAGER FINANCE	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SENIOR FINANCE OFFICER ईमेल आईडी Email ID : pao1.cdacc.blr@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: CDAC Knowledge Park #1, Old Madras Road Baippanahalli, BANGALORE CITY, KARNATAKA-560038, India

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, IIInd 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 - Buyer

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 - 2 Core License Pack एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	11,646.52	NA	46,586.08
कुल ऑर्डर मूल्य Total Order Value (in INR)						46,586.08

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी 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 : con22.cdacc.ka@gembuyer.in संपर्क Contact : 080-28523300-	Microsoft Proprietary item Operating System	-	4	02-Jul-2024	17-Jul-2024

जीएसटीआईएन | GSTIN : -
पता | Address : 68, Electronics City Bengaluru,,
BANGALORE, KARNATAKA-560100, India

Software

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 -2 Core License Pack (CSP perpetual)
	Name of the OEM	Microsoft
	OEM Model / Part No	DG7GMGF0D5RK
	Brief Product Description	WinServer22STD2 Core
SCOPE OF LICENCE	Types of Licence	Perpetual
	" Duration of Subscription (in Years) "	NA
	Licencing option	Per 2 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 2 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 विशिष्टता के लिए | Buyer Defined Additional Specification for Microsoft Proprietary item Operating System Software

विनिर्देश Specification	मूल्य Value
SPECIFICATIONS	Requirement: Windows Server 2022 Standard 8 core license

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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*

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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*

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.

2.5 *Generic*

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 *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.

2.7 *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

2.8 *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) : Supply Installation Testing and Commissioning of Goods

2.12 *Service & Support:*

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 *Certificates:*

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.14 *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.

2.15 *Warranty:*

Warranty period of the supplied products shall be 1 years 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.

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.