

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760918626

अनुबंध तिथि | Generated Date : 05-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6543117](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	SLO
मंत्रालय Ministry :	Ministry of Defence	संपर्क नंबर Contact No. :	9720-917337-
विभाग Department :	Department of Military Affairs	ईमेल आईडी Email ID :	buycon45.iaf.ka@gembuyer.in
संगठन का नाम Organisation Name :	Indian Air Force	जीएसटीआईएन GSTIN :	29AAAGA0168A1DA
कार्यालय क्षेत्र Office Zone:	AIRFORCE STATION JALAHALLI BANGALORE 560014	पता Address :	Station Logistics Section, AFS Jalahalli East, Bangalore, BANGALORE, KARNATAKA-560014, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	AOC, AFS JALAHALLI	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	AOC, AFS JALAHALLI	पद Designation :	SLO
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon45.iaf.ka@gembuyer.in
		जीएसटीआईएन GSTIN :	29AAAGA0168A1DA
		पता Address:	Station Logistics Section, AFS Jalahalli East, Bangalore, BANGALORE, KARNATAKA-560014, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	3CDF180000091582
कंपनी का नाम Company Name :	PROMARK TECHSOLUTIONS PRIVATE LIMITED
संपर्क नंबर Contact No. :	09216988990
ईमेल आईडी Email ID :	brar@promark.co.in
पता Address :	NH 95,MORINDA BYEPASS,BADDI,ROPAR, Fatehgarh Sahib, PUNJAB-140101, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	03AAFCP7669C1ZF (B) , 10AAFCP7669C1ZK (B) , 09AAFCP7669C1Z3 (B) , 07AAFCP7669C1Z7 (B) , 03AAFCP7669C1ZF (R) , (M)

*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 : Promark Professional Large Format Display, Size 216 cm Touch Screen ब्रांड Brand : Promark ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : Professional Large Format Display (Q2) मॉडल Model: PRO AT-86P एचएसएन कोड HSN Code: HSN not specified by seller	7	pieces	111,700	NA	781,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						781,900

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक 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 : buycon45.iaf.ka@gembuyer.in संपर्क Contact : 9720-917337- जीएसटीआईएन GSTIN : 29AAAGA0168A1DA पता Address : Station Logistics Section, AFS Jalahalli East, Bangalore,	Promark Professional Large Format Display, Size 216 cm Touch Screen	-	7	05-Dec-2025	19-Jan-2026

Product Specification for Promark Professional Large Format Display, Size 216 cm Touch Screen

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Ungrouped	Screen Size (Diagonal) Minimum (cm)	216
	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	450
	Native Contrast Ratio (Minimum)	4000:1
	Viewing Angle (Horizontal:Vertical)	178:178
	Response Time (milli seconds)	8
	Bezel width (mm)	15.5
	Number of Speakers	2
	Arrangement of Speakers	Inbuilt
	Wattage of Speaker (with maximum 10% THD) (Watt)	20
	Output Port for audio output if internal speakers are not there	Available
	VGA Port	Not Available
	HDMI Port	Available
	DVI-D Port	Not Available
	Display Port	Not Available
	USB Port	Available
	RS 232C Port	Available
	RJ 45	Available
	In built Sinage Software	Not Available
	Power Consumption in Operating Mode (Maximum) (Watt)	510
	Power Consumption in Sleep Mode (Maximum) (Watt)	0.5
	Duty Cycle	24 x 7
	Mounting arrangement	WALL MOUNT
	BIS Registration under CRS of Meity	Exempted
	If Yes, BIS Registration number	R-97000973
	ROHS Compliance	Yes
	Power Supply	230 V AC, 50 Hz
	Operating Temperature Range (Degree C)	0-40
	Operating Humidity (%RH)	10-90
	Dimensions (L X B) (cm x cm)	195.5 X 116.8
	Weight (Kg)	135
	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

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 97000973

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

STATION LOGISTICS SECTION
AIR FORCE STATION
JALAHALLI
EAST
BANGALORE- 560013

2.3 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.

2.4 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.

2.5 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.

2.6 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.

2.7 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 3 years 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.

2.8 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.9 Generic

IT equipment shall be IPv6 ready from day one.

2.10 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.

2.11 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

2.12 Generic:

Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

2.13 Generic:

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

.....(FIRM NAME)

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

2.14 Generic:

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

ANY STATE/ CETNTRAL/ PSU GOVT ORGANISATION

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

2.15 Generic:

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

INCLUDED

2.16 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.

2.17 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

AT SELLERS END

Post Receipt Inspection at consignee site before acceptance of stores:

AT BUYERS END

2.18 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.19 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.

2.20 Certificates:

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

2.21 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.22 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. ROHS COMPLIANCE , BIS REGISTRATION NO FOR THE PRODUCT/MODEL CERTIFICATE REQUIRED TO BE ATTACHED WHILE PARTICIPATING IN BID.

2. PRODUCT MUST HAVE UNIQUE PRODUCT ID NUMBER PROVIDED BY OEM.

3. TECHNICAL SPECIFICATION UPLOADED IN BUYER UPLOADED ATC DOCUMENT WILL ONLY BE FOLLOWED.

4. ANY DEVIATION TO THIS TERMS AND CONDITION WILL BE TREATED AS REJECTED.

5. ANY QUERIES RELATED TO THIS BID WILL BE REPLIED FROM THIS OFFICE ONLY.

6. ACCEPTANCE OF ATC MUST BE UPLOADED UNDER BIDDER LETTER HEAD WHILE PARTICIPATING IN BID.

7. ALL ACCESSORIES OF THE PRODUCT MUST BE FROM THE SAME OEM.

9. BIDDERS SHOULD UPLOAD ALL BID DOCUMENTS DULY SIGNED AND STAMPED AT THE TIME OF PARTICIPATION IN BID..

10. BIDDERS SHOULD SIGN & SUBMIT CYBER SECURITY RELATED TERMS & CONDITIONS ATTACHED UNDER BUYER ADDED BID SPECS WHILE PARTICIPATING IN BID.

11. GEM CONTRACT ORDERS ALONG WITH CRAC IS REQUIRED FOR SUPPLY OF THE SAME PRODUCT FOR ACCEPTANCE IN PAST PERFORMANCE CRITERIA.

2.23 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file .](#)

2.24 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is 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 criteria.

2.25 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is 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 criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.26 Warranty:

Warranty period of the supplied products shall be 3 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.

2.27 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.