



Jammu & Kashmir Trade Promotion Organization

Industries & Commerce Department, Govt of J&K.

6th Floor, JLN Udyog Bhawan, Jammu / 3rd Floor, Sanat Ghar, Bemina, Srinagar

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Subject: Purchase of Video Conferencing System

Office Order No.: JKTPO/J/AcH-16/24

Date: 03.08.2023

Sanction is hereby accorded to the purchase of Video Conferencing System as per the specification given below through GEM portal in accordance with GFR rules in vogue for Jammu & Kashmir Trade Promotion Organization:

| S. No. | Particulars | Specification | Quantity |
|--------|---------------------------|--|----------|
| 1 | Video Conferencing System | 75" Interactive Flate Panel 4K, Octa Core 2.28 GHZ Processor, 8GB Ram ,64 GB Rom, 4K Inbuilt Camera, 8 Array Mic Inbuilt, 2 Wireless Mics, 5G ready wifi OPS intel i7, 4 GM Ram, 256 GB SSD, Windows 10, 5G Wifi Wireless Keyboard and Mouse | 01 |

Term & Conditions

1. The selected vendor/supplier shall supply the material/equipment strictly in accordance with the aforementioned specifications, within a period of one month from the date of receipt of supply order.
2. The selected vendor/supplier shall deliver complete material/equipment mentioned above within the stipulated time-frame and delay in delivery of material/equipment shall lead to cancellation of the order at the risk and cost of vendor/supplier.
3. The selected vendor/supplier shall successfully install and commission the material/equipment within the stipulated time-frame and any delay in successful installation and commissioning of the material/equipment will lead to cancellation of the order at the risk and cost of the vendor/supplier.
4. Internal Purchase Committee shall verify the items/equipment in light of the specifications mentioned above, once supplied by the vendor/supplier and furnish a report/recommendation to the Organization.

5. The DDO shall make the payment only after the Internal Purchase Committee furnishes its verification report with regard to quality, quantity and successful installation and commissioning of the material/equipment supplied by the selected vendor/supplier.
6. The vendor/supplier shall be responsible for lifting material/equipment which may not be as per specifications or is found defective, including manufacturing defect.
7. The vendor/supplier shall provide free service within UT of J & K during the warranty period.
8. The vendor/supplier shall be liable for legal action as deemed necessary, in case he/she indulges in malpractices, misrepresentation, cheating, etc. or supplies material/equipment found to be substandard, defective, inconsistent with specifications, etc. or does not function properly after installation and commissioning.
9. The JKTPO shall be authorized to terminate the order without assigning any reason, at any stage.
10. The JKTPO may prescribe any other term & Condition(s) as deemed fit by it for ensuring proper and smooth purchase of material/equipment mentioned above.

 03/08/2023

Imran Mehmood

Financial Advisor/Chief Accounts Officer

 JKTPO