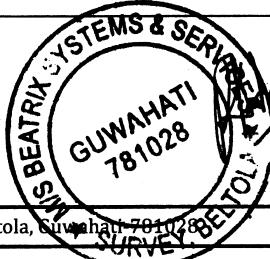
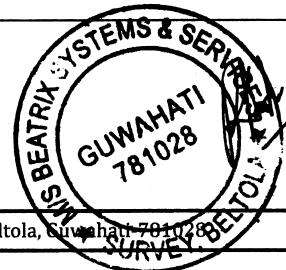


o/c

ORIGINAL FOR RECIPIENT														
<b>TAX INVOICE</b>							<b>Beatrix</b>							
							INVOICE NO : 12GST/20-21/111							
Beatrix Systems & Services							INVOICE DATE : 27/03/2021							
House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028							GSTIN : 18AAJFB2963L1Z2				PAN : AAJFB2963L			
							STATE : Assam				State Code: 18			
							GEM P.O. No.: GEMC-511687770817556							
							Date : 05-Mar-2021							
RECEIVER (BILL TO)							CONSIGNEE (DELIVERED TO)							
Section Officer SNP Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							Tezpur University, Post Office - Napaam Sonitpur, Assam - 784028, India							
State : Assam State Code: 18							State : Assam State Code : 18							
GSTIN/ Unique Id : 18AAAJT2654F1Z1							GSTIN/ Unique Id: 18AAAJT2654F1Z1							
Sl. No.	HSN/ SAC	Name of Goods or/and Services Supplied	UOM	QTY	UNIT Rate	VALUE	SGST		CGST		IGST		TOTAL VALUE	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	8471	Graphic Tablet Make: XP-PEN Model: Star G960	Nos.	250	4742.86	1185715.00	2.5%	29642.88	2.5%	29642.88	0%	0.00	1245000.75	
TOTAL						1185715.00		29642.88		29642.88		0.00	1245000.75	
Total Amount before tax GST ( SGST / CGST / IGST )												1185715.00		
Total Amount of tax GST ( SGST / CGST / IGST )												59285.75		
Total Amount Payable inclusive of tax GST ( SGST / CGST / IGST )												1245000.75		
R/0 (-)												0.75		
Total Amount												1245000.00		
Total amount in words : Rupees Twelve Lakhs Forty Five Thousand Only							for Beatrix Systems & Services							
Payment may please be made through RTGS/ NEFT at the following details: Name of Account: Beatrix Systems & Services Name of the Bank: State Bank of India, Zoo Road Account No.: 30828912651 Bank Code: 11620 Account Type: Current Account IFSC Code: SBIN0011620														
Registered Office : House No.74, Bye Lane No.2, Ajanta Path, Survey, Beltola, Guwahati-781028														



<b>Buyer Details</b> Designation: Section Officer SNP Contact No.: 03712-273114-3114 Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napam, SONITPUR, ASSAM-784028, India		<b>Organisation Details</b> Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Zone: Tezpur	
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<b>Paying Authority Details</b> Payment Mode: Offline Designation: Deputy Registrar Finance Email ID: pay1.tezuv.assam@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napam, SONITPUR, ASSAM-784028, India		<b>Financial Approval Detail</b> IFD Concurrence: No Deputy Registrar (Finance) Finance Officer	
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<b>Seller Details</b> GEM Seller ID: C2AB190000723746 Company Name: Beatix System & Services Contact No.: 08811094472 Email ID: beatix.india@gmail.com Address: 74,Ajanta Path,Survey,Belola Guwahati, Kamrup, ASSAM-781028, - MSME verified: No GSTIN: 18AAJFB2963L1Z2		<b>*GST / Tax invoice to be raised in the name of - Buyer</b>	
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#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Graphics Tablet Brand : XP-PEN Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Graphics Tablet	Star G960	HSN not specified by seller	250	pieces	1,245,000
Total Order Value (in INR)							
							1,245,000

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Designation: - Email ID: buycon36.tu.as@gembuyer.in Contact: 03712-273114-3114 GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napam, SONITPUR, ASSAM-784028, India	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021	

Specification	Sub-Spec	Value
Type		An input device consisting of a flat, pressure-sensitive pad on which the user draws or points at with a special stylus, to guide a pointer displayed on the screen for converting analog data to digital data

**Product Specification for Graphics Tablet**

Specifications

Active Area (L x B) (mm x mm)	216 x 135
Active Length (mm)	216
Active Width (mm)	135
Technology	Electromagnetic
Platform support	PC
Software Support	Windows 7, Windows 8, Windows 10
Absolute Accuracy (milli meter)	0.001
Resolution (Lines per Inch)	2540
Repeatability (LSB (least significant bit))	0.001
Baud Rate (Bits per second)	15000
Data Rate (Coordinate Pair per second)	266
Output Formats	Pen Digitizer
Emulations	Yes
Operating modes	Point
USB Port	Yes
RS 232 Port	No
Connectivity of Pointing Device	Cordless
Type of Pointing Device	Pen (1)
If Mouse (Cursor), Number of Buttons available	4
Proximity in case of Mouse (Cursor) (mm)	0
Cursor Keypad	NA
Rated Life of Cursor Keypad (Million Actuations)	50
Type of Pen, if available	Pressure with two side buttons
Battery Free Pen/Stylus	Yes
Self-Diagnostics (Automatic testing RAM, ROM etc)	Yes
Power Supply	230 Vac +/- 10%, 50 Hz
Standard Accessories to be Supplied alongwith the Graphics tablet	Tablet & Stylus
BIS Registration under CRS of Meity	Yes
Power Requirements	USB Power
If Yes, BIS Registration number and its validity	R-41152552 12/2/22
RoHS Compliance	Yes
Other Certifications Available	UL, CE, FCC
Minimum Operating temperature	-10
Maximum Operating temperature	70
Minimum Storage temperature	-10

## Terms and Conditions

### 1. General Terms and Conditions

- 1.1** 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery:** Free Delivery at Site including loading/unloading, in respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1** Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
- 1.2.2** A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security:** 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.
- 1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 1.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).
- 1.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

### Corrigendum

1. Extended Upto : 2021-02-02 17:00:00

### Buyer Defined Additional Specification for Graphics Tablet

Specification	Value
Certificates / Test Reports	To be eligible for award of contract Bidder / OEM must possess Certificates / Test Reports on the date of bid opening (to be uploaded with bid)
BIS License Relevant Quality Standard Certificates & Purchase Order	BIS License Relevant Quality Standard Certificates Minimum 3 Purchase order copies supplied to Govt Central / State Departments / PSU (to be uploaded with bid)
Manufacturer authorization	Wherever Authorized Distributors are submitting the bid Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name designation address e-mail Id and Phone No. required to be uploaded
Data Sheet of the product	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.
Maximum Storage temperature	70
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	95
Overall Dimension (L x B x H) (mm)	216X135X7
Overall Dimension (x mm x mm)	0.5
Overall Weight	1
On Site OEM Warranty (Year)	

**1.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**1.9 Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**1.10 Financial Certificate:**

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

**2. Additional Terms and conditions**

**2.1 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 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 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.

**2.2 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.

**2.3 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.

**2.4 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.

**2.5 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.

**2.6 Availability of Service Centres:** Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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

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

**2.9 After award of contract - Successful Bidder** shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modifications required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be fixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

**2.10 Upload Manufacturer authorization:** Wherever Authorized Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.



Sanction Order

Sanction No: 511687770817556  
Sanction Date: 05-Mar-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: Statutory bodies Ministry: Ministry of Human Resource Development Department: Department of Higher Education Organisation Name: Tezpur University Office Name: Tezpur	Name: Pranjal Kumar Borah Designation: Section Officer SNP Email ID: buycon36.tu.as@gembuyer.in GSTIN: 18AAAJT2654F1Z1 Address: Post Office - Napaam SONITPUR ASSAM - 784028

Financial Approval Detail
Designation of official providing Administration approval: Deputy Registrar (Finance) IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO Budget availability YES Designation of official providing Financial approval: Finance Officer

Seller Details
Company Name: Beatrix System & Services Email ID: beatrix.india@gmail.com Address: Kamrup Beatrix System & Services ASSAM - 781028

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Graphics Tablet	Star G960	250	pieces	4980.0	1245000.0
Total Order Value (in INR)						1245000.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Ranjal Kumar Borah buycon36.tu.as@gembuyer.in Post Office - Napaam SONITPUR ASSAM - 784028	Graphics Tablet	-	250	05-Mar-2021	04-Apr-2021

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.