

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794587652

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4205100](#)

अनुसूची नाम | Schedule Name: Schedule 5

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Assistant Registrar Stores and Purchase			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	033-26684561-232			
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buyer1.iiests.wb@gembuyer.in			
संगठन का नाम Organisation Name :	Indian Institute of Engineering Science and Technology	जीएसटीआईएन GSTIN :	19AAAB4686Q1Z1			
कार्यालय क्षेत्र Office Zone:	Iiest	पता Address :	Office of the Assistant Registrar (Stores & Purchase), 4th Floor, Science & Technology Building, Iiest, Shibpur, College Road, P.O. - B. Garden, HOWRAH, WEST BENGAL-711103, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Director	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Director	पद Designation :	Assistant Registrar			
Designation of Financial Approval :		ईमेल आईडी Email ID :	ddo1.iiests.wb@gembuyer.in			
		जीएसटीआईएन GSTIN :	19AAAB4686Q1Z1			
		पता Address:	Office of the Assistant Registrar (Stores & Purchase), 4th Floor, Science & Technology Building, Iiest, Shibpur, College Road, P.O. - B. Garden, HOWRAH, WEST BENGAL-711103, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	7048180000091369					
कंपनी का नाम Company Name :	TRANSCON ELECTRONICS PVT LTD					
संपर्क नंबर Contact No. :	09831795036					
ईमेल आईडी Email ID :	buddhadev@transconelectronics.com					
पता Address :	EZRA MANSION,10, GOVT PLACE EAST,KOLKATA, Kolkata, WEST BENGAL-700069, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0011870					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	19AAACT9543N1ZN					
*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 : Colour Multifunction Printer Type 2 ब्रांड Brand : KONICA MINOLTA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: bizhub C226i एचएसएन कोड HSN Code: HSN not specified by seller	1	Piece	184,080	NA	184,080
कुल ऑर्डर मूल्य Total Order Value (in INR)						184,080
परेषिती विवरण Consignee Detail				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buyer1.iiests.wb@gembuyer.in संपर्क Contact : 033-26684561-232 जीएसटीआईएन GSTIN : 19AAAB4686Q1Z1 पता Address : Office of the Assistant Registrar (Stores & Purchase), 4th Floor, Science & Technology Building, IEST, Shibpur, College Road, P.O. - B. Garden, HOWRAH, WEST BENGAL-711103, India	Colour Multifunction Printer Type 2	-	1	05-Feb-2024	06-Mar-2024
विनिर्देश Specification1						
विशिष्टता दस्तावेज Specification Document						
क्रेता बीओक्यू दस्तावेज Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन Compliance of BOQ Specification And Supporting Document						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
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शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-12-04 10:00:00						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				1.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
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.						
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 / Public Listed Company for 2 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.						
2.2 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.						
2.3 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.						
2.4 Scope of Supply:						
Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)						
2.5 Service & Support:						
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.						
2.6 Service & Support:						
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.						
2.7 Service & Support:						
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.						

2.8 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.

2.9 Certificates:

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

2.10 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.11 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.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder should submit BID Specific OEM Authorization with name, address, and mail id of the Signatory to ensure their support for this work.
2. Data sheet of the product(s) offered in the bid are to be uploaded along with the bid documents. Buyer can match and verify the Data Sheet with the product specifications offered. In case of any mismatch of the technical parameters, the offer is liable for rejection.
3. Technical Feature and Brochure should be available in the OEM website. URL to be provided with the technical bid. Drivers should be available for download from OEM website for at least 3 years from the date of installation.
4. Hardwares like Keyboard, Mouse, Monitor should be of the same OEM.
5. Bidder must have registered office in consignee location. Copy of trade license to be submitted along with the bid.
6. OEM to certify that Original OS and other Software's will be preloaded before supply of goods. Declaration to be submitted along with bid.
7. Compliance certificate should be furnished by the OEM's letterhead with name, address, and mail id of the Signatory to ensure their support for this work.

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.