

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 5

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](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार्य   Type : Central Autonomous	
मंत्रालय   Ministry : Ministry of Education	
विभाग   Department : Department of Higher Education	
संगठन का नाम   Organisation Name : Indian Institute of Engineering Science and Technology	
कार्यालय क्षेत्र   Office Zone: Iiest	
	पद   Designation : Assistant Registrar Stores and Purchase
	संपर्क नंबर   Contact No. : 033-26684561-232
	ईमेल आईडी   Email ID : buyer1.iiests.wb@gembuyer.in
	जीएसटीआईएन   GSTIN : 19AAAAB4686Q1Z1
	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

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	Director
Designation of Administrative Approval:	
वित्तीय अनुमोदन का पदनाम	Director
Designation of Financial Approval :	
	Role: PAO
	भुगतान का तरीका
	Payment Mode: Offline
	पद   Designation : Assistant Registrar
	ईमेल आईडी   Email ID : ddo1.iiests.wb@gembuyer.in
	जीएसटीआईएन   GSTIN : 19AAAAB4686Q1Z1
	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

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID :
कंपनी का नाम   Company Name :
संपर्क नंबर   Contact No. :
ईमेल आईडी   Email ID :
पता   Address :
एमआईआई स्थिति   MII Status :
एमएसएमई सत्यापिति   MSME verified :
एमएसएमई पंजीकरण संख्या   MSME Registration number :
एमएसई सामाजिक श्रेणी   MSE Social Category :
एमएसई लिंग श्रेणी   MSE Gender :
जीएसटीआईएन   GSTIN:

\*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
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#	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 चतुर्धारा   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	दिनांक के बाद डिलीवरी शुरू करना है   Delivery To

क्र.सं.   S.No	परेष्टी   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	Be Completed By
1	<p>पद   Designation :- ईमेल आईडी   Email ID : buyer1.iests.wb@gembuyer.in संपर्क   Contact : 033-26684561-232 जीएसटीआईएन   GSTIN : 19AAAAB4686Q1Z1 पता   Address : Office of the Assistant Registrar (Stores &amp; Purchase), 4th Floor, Science &amp; Technology Building, IIEST, Shibpur, College Road, P.O. - B. Garden, HOWRAH, WEST BENGAL-711103, India</p>	Colour Multifunction Printer Type 2	-	1	05-Feb-2024	06-Mar-2024

### विवरण | Specification1

[विवरण दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विवरण और सहायक दस्तावेज़ 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 प्रतिशेषत (%)   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 दस्तावेज 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.