

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781758902

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3959590](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Autonomous मंत्रालय Ministry : - विभाग Department : School and Mass Education Department Odisha संगठन का नाम Organisation : Odisha Primary Education Program Authority (OPEPA) Name : Bhubaneswar कार्यालय क्षेत्र Office Zone : Shiksha Soudha Unit V Bhubaneswar	पद Designation : Procurement Officer1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : spradhan.1987@gov.in जीएसटीआईएन GSTIN : - पता Address : Shiksha Soudha, Unit V, Bhubaneswar, KHORDA, ODISHA-751001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : State Project Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : State Project Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Finance Officer ईमेल आईडी Email ID : fo.opepa@nic.in जीएसटीआईएन GSTIN : - पता Address : Shiksha Soudha, Unit V, Bhubaneswar, Khurda (khordha), ODISHA-751001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CAD018000094462 कंपनी का नाम Company Name : BYTE INFOSYS संपर्क नंबर Contact No. : 09437047222 ईमेल आईडी Email ID : snp_byte@yahoo.co.in पता Address : 215, SAHEED NAGAR,, BHUBANESWAR, MOB-9437047222, ODISHA-751007, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0007492 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 21AAFFB9938B1ZR

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : hp HP CC388AC Black Contr LaserJet Toner Cartridge - CC388AC Class OEM ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model : HP 88A Black Original LaserJet Toner Cartridge - CC388AC एचएसएन कोड HSN Code : HSN not specified by seller	40	pieces	3,659	NA	146,360
कुल ऑर्डर मूल्य Total Order Value (in INR)						146,360

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : -					

1	ईमेल आईडी Email ID : spradhan.1987@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Shiksha Soudha, Unit V, Bhubaneswar, KHORDA, ODISHA-751001, India	hp HP CC388AC Black Contr LaserJet Toner Cartridge - CC388AC Class OEM	-	40	03-Feb-2024	18-Feb-2024
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Product Specification for hp HP CC388AC Black Contr LaserJet Toner Cartridge - CC388AC Class OEM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	NA for OEM Product Class
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP LaserJet P1106 Printer, HP LaserJet P1108 Printer, HP LaserJet Pro MFP M128fn Printer, HP LaserJet Pro MFP M126a Printer, HP LaserJet M1136 Multifunction Printer, HP LaserJet M1213nf Multifunction Printer, HP LaserJet M1216nfh Multifunction Printer, HP LaserJet Pro M1218nfs Multifunction Printer, HP LaserJet Ent M1219nf Printer, HP LaserJet Pro M202dw Printer, HP LaserJet Pro M202d Printer, HP LaserJet Pro MFP M226dw Printer
	Name of the OEM of Replacement Cartridge/Consumable offered	HP India Sales Private Limited
	Model Number of Replacement Cartridge/Consumable offered	HP CC388AC Black Contr LaserJet Toner Cartridge - CC388AC
	Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E) for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)	1500

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 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.

2.3 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 1 year 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.

2.4 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.

2.5 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.6 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

State Project Director, OSEPA

payable at

Bhubaneswar

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

State Project Director, OSEPA, BBSR

Account No.

40424007687

IFSC Code

SBIN0000041

Bank Name

State Bank of India

Branch address

Main Branch, Unit-1, Bhubaneswar

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.8 Scope of Supply:

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

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

As uploaded in buyer specific ATC

2.10 Buyer Added Bid Specific ATC:

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

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.