

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768707807

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4573170](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NTPC SAIL Power Company Ltd संगठन का नाम Organisation Name : NTPC SAIL Power Company Ltd कार्यालय क्षेत्र Office Zone : NSPCL SSC Bhilai	पद Designation : Mgr SSC 7 संपर्क नंबर Contact No. : 0788-2442088- ईमेल आईडी Email ID : buyer7.nspcl.cg@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), DURG, CHHATTISGARH-490021, 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 : DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Sr Mgr Fin ईमेल आईडी Email ID : pao2.nspcl.cg@gembuyer.in जीएसटीआईएन GSTIN : 22AABCN5467A1ZX पता Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), Durg, CHHATTISGARH-490021, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2276180000103697 कंपनी का नाम Company Name : VANSHIKA INFOTECH संपर्क नंबर Contact No. : 09522695153 ईमेल आईडी Email ID : vanshika.raipur@gmail.com पता Address : 9/23 SECOND FLOOR SATYAM HOUSE, KALIMATA WARD PANDRI RAIPUR (C.G.),RAIPUR,PANDRI ROAD,RAIPUR, Raipur, CHHATTISGARH-492001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-14-0012151 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 22ACZPA9242R1ZV

*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 : hp Samsung MLT-D203S Black Toner Cartridge - SU913A 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 : Samsung MLT-D203S Black Toner Cartridge - SU913A एचएसएन कोड HSN Code : HSN not specified by seller	50	pieces	6,415	NA	320,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						320,750

परोक्षी विवरण | Consignee Detail

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

1	<p>पद Designation :- ईमेल आईडी Email ID : con4.nspcl.cg@gembuyer.in संपर्क Contact : 0788-2282418- जीएसटीआईएन GSTIN : - पता Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), DURG, CHHATTISGARH-490021, India</p>	<p>hp Samsung MLT-D203S Black Toner Cartridge - SU913A Class OEM</p>	-	50	11-Mar-2024	10-Apr-2024
---	---	--	---	----	-------------	-------------

Product Specification for hp Samsung MLT-D203S Black Toner Cartridge - SU913A Class OEM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Type of Replacement Cartridge/Consumable	Toner
	Product Class of Replacement Cartridge/Consumable	OEM
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	Samsung
	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	Samsung
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	Samsung PXpress SL-M3320ND Laser Printer,Samsung PXpress SL-M4070FR Multifunction Printer,Samsung SL-M3870FD,Samsung SL-M3370FD,Samsung SL-M4020ND,Samsung SL-M3820ND
	Name of the OEM of Replacement Cartridge/Consumable offered	HP India Sales Private Limited
	Model Number of Replacement Cartridge/Consumable offered	Samsung MLT-D203S Black Toner Cartridge - SU913A
	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)	3000

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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 Scope of Supply:

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

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Inspection clause: Visual Inspection shall be done at NSPCL Stores upon receipt of material based on documents submitted by vendor.

2. Guarantee/warranty Clause: N/A.

3. Documents required with Bid for Bid evaluation:

a. Vendors are requested to submit Techno-commercial offer

4. Payment Terms:

100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores.

5. Delivery period and Schedule:

Delivery to be completed preferably within 1 month from receipt of PO. However, the vendor must endeavour to supply material at the earliest.

6. Bid Evaluation Criteria: Bid evaluation shall be on Itemise.

7. Additional Requirement:

a. Item level quantity not to be split.

b. Vendor shall seek clarifications, if any, prior to bid submission

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.