

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754617916

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4295911](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details				
प्ररूप Type :		State PSU		पद Designation :		Programmer		
मंत्रालय Ministry :		-		संपर्क नंबर Contact No. :		-		
विभाग Department :		Higher Education Department Jammu and Kashmir		ईमेल आईडी Email ID :		buycon217.uk.jk@gembuyer.in		
संगठन का नाम Organisation Name :		University of Kashmir		जीएसटीआईएन GSTIN :		-		
कार्यालय क्षेत्र Office Zone:		University of Kashmir Hazratbal Srinagar		पता Address :		University of Kashmir,Hazratbal,Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India		
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :		No		Role:		PAO		
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:		VC		भुगतान का तरीका Payment Mode:		Offline		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		VC		पद Designation :		Registrar		
				ईमेल आईडी Email ID :		hod.diritss.jk@gembuyer.in		
				जीएसटीआईएन GSTIN :		-		
				पता Address:		University of Kashmir,Hazratbal,Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India		
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID :		9C42180000093129						
कंपनी का नाम Company Name :		OFFCOM PLUS						
संपर्क नंबर Contact No. :		09419069964						
ईमेल आईडी Email ID :		offcom.canon@gmail.com						
पता Address :		2ND FLOOR,CHANDER CHINAR BUILDING,MA ROAD,REGAL CHOWK, SRINAGAR, jammu and kashmir-190001, -						
एमएसएमई पंजीकरण संख्या MSME Registration number :		-						
जीएसटीआईएन GSTIN:		01AUMPK4817H1ZR						
*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 : 105 PPM Production Machine ब्रांड Brand : CANON 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: IRADV 8905 MFD एचएसएन कोड HSN Code: HSN not specified by seller			1	pieces	2,337,261	NA	2,337,261
2	उत्पाद का नाम Product Name : Sorter ब्रांड Brand : CANON 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: एचएसएन कोड HSN Code: HSN not specified by seller			1	pieces	1	NA	1
3	उत्पाद का नाम Product Name : Finisher ब्रांड Brand : CANON 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: Finisher एचएसएन कोड HSN Code: HSN not specified by seller			1	pieces	1	NA	1
	उत्पाद का नाम Product Name : Stapler							

4	ब्रांड Brand : CANON 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: Stapler एचएसएन कोड HSN Code: HSN not specified by seller		1	pieces	1	NA	1	
	उत्पाद का नाम Product Name : Copy tray ब्रांड Brand : CANON 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: copy tray एचएसएन कोड HSN Code: HSN not specified by seller		1	pieces	1	NA	1	
	कुल ऑर्डर मूल्य Total Order Value (in INR)							2,337,265
परेशिती विवरण Consignee Detail								
क्र.सं. S.No	परेशिती 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	पद Designation : - ईमेल आईडी Email ID : buycon217.uk.jk@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India	105 PPM Production Machine	-	1	13-Mar-2024	12-Apr-2024		
		Sorter	-	1	13-Mar-2024	12-Apr-2024		
		Finisher	-	1	13-Mar-2024	12-Apr-2024		
		Stapler	-	1	13-Mar-2024	12-Apr-2024		
		Copy tray	-	1	13-Mar-2024	12-Apr-2024		
विनिर्देश Specification1								
विशिष्टता दस्तावेज़ Specification Document								
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document								
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document								
<p>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.</p>								
<p>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.</p>								
विनिर्देश Specification2								
विशिष्टता दस्तावेज़ Specification Document								
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document								
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document								
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विनिर्देश Specification3								
विशिष्टता दस्तावेज़ Specification Document								

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

[बीओक्यू विशिष्टता 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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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

ICICI

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

3.00

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 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.

2.3 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. EMD must be submitted before BID end date failing which Bidders will be disqualified

2. Bidder must fill the technical compliance sheet. It is mandatory.

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2.7 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.