

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763831165

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4605083](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Autonomous मंत्रालय Ministry : - विभाग Department : Medical Education Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Atal Bihari Vajpayee Medical University Lucknow	पद Designation : Secondary User संपर्क नंबर Contact No. : 0522-3552263- ईमेल आईडी Email ID : buycon55.medup.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAAGA2383P1DC पता Address : 9th Floor Academic Block DR RML Institute Vibhuti Khand Gomti Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226010, 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: Registrar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Finance Officer	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Secondary User ईमेल आईडी Email ID : buycon55.medup.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAAGA2383P1DC पता Address: 9th Floor Academic Block DR RML Institute Vibhuti Khand Gomti Nagar Lucknow, Lucknow, UTTAR PRADESH-226010, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E32E180000090634 कंपनी का नाम Company Name : SHAMS Office Automation संपर्क नंबर Contact No. : 09935026939 ईमेल आईडी Email ID : shamsxerox@gmail.com पता Address : 3/194 N,Vikalp Khand,GOMTI NAGAR,GOMTI NAGAR, Lucknow, UTTAR PRADESH-226010, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0022493 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09ABYPH3773J1ZV

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : XEROX MULTIFUNCTIONAL PHOTOCOPIER MACHINE ब्रांड Brand : XEROX ब्रांड प्रकार Brand Type : Registered Brand 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 : XEROX MULTIFUNCTIONAL PHOTOCOPIER MACHINE (Q3) मॉडल Model: XEROX 8145 एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	499,721	NA	1,499,163
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,499,163

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोंक 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 : buycon55.medup.up@gembuyer.in संपर्क Contact : 0522-3552263- जीएसटीआईएन GSTIN : 09AAAGA2383P1DC पता Address : 9th Floor Academic Block DR RML Institute Vibhuti Khand Gomti Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226010, India	XEROX MULTIFUNCTIONAL PHOTOCOPIER MACHINE	-	3	16-Mar-2024	30-Apr-2024
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Product Specification for XEROX MULTIFUNCTIONAL PHOTOCOPIER MACHINE

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/18/46/010/CatalogAttrs/SpecificationDocument/2024/2/29/2024_02_29_18_07_57_b8145_2024-02-29-18-07-58_8cadc164e13f4b4e48b17dbe6fea3884.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1837084/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/18/printer_spac_2023-12-18-13-50-01_af32ef5530eb8def77ec5359d1d0d8de.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	HDFC Bank
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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Turnover.

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.3 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.4 Certificates.

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

2.5 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.

2.6 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 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.

2.9 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.

2.10 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BIDDER HAS TO UPLOAD HIS CA APPROVDE TURNOVER CERTIFICATE.

BIDDER HAS TO UPLOAD BID SPECIFIC MAF (INK SIGN MAF) BIDDER HAS TO UPLOAD INCLUSION CERTIFICATE.

BIDDER HAS TO UPLOAD BIS CERTIFICATE OF PROUDUCT.

2.12 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.