

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761457983

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3993194](#)

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्ररूप   Type : State Government   | पद   Designation : os  |
| मंत्रालय   Ministry : -  | संपर्क नंबर   Contact No. : -  |
| विभाग   Department : Home Department Gujarat                               | ईमेल आईडी   Email ID : hclerkcid@gujarat.gov.in  |
| संगठन का नाम   Organisation Name : Director General of Police (DGP) office | जीएसटीआईएन   GSTIN : N   |
| कार्यालय क्षेत्र   Office Zone: Dgp Cid & Railways G.s.                    | पता   Address : 4th Floor, Police Bhavan, Sector 18, Gandhinagar, GANDHINAGAR, GUJARAT-382018, 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: ADGP, CID(C&R) | भुगतान का तरीका   Payment Mode: Internet Banking  |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: ADGP, CID(C&R)        | पद   Designation : s.p.   |
|   | ईमेल आईडी   Email ID : spacid@gujarat.gov.in  |
|   | जीएसटीआईएन   GSTIN : N  |
|   | पता   Address: 4th Floor, Police Bhavan, Sector 18, Gandhinagar, GANDHINAGAR, GUJARAT-382018, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID : 1825180000093535                                       |
| कंपनी का नाम   Company Name : FOTO FLUX SYSTEMS PRIVATE LIMITED                            |
| संपर्क नंबर   Contact No. : 09825275546  |
| ईमेल आईडी   Email ID : manohar@fotoflux.com  |
| पता   Address : 408,SAKAR-III,NR. OLD HIGH COURT,ASHRAM ROAD, Ahmedabad, GUJARAT-380006, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-01-0105530                    |
| एमएसई सामाजिक श्रेणी   MSE Social Category : General                                       |
| एमएसई लिंग श्रेणी   MSE Gender : Male  |
| जीएसटीआईएन   GSTIN: 24AABCF5131B1ZE  |

\*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 : Canon Canon NPG-73 TONER BK JP/OTH Class OEM<br>ब्रांड   Brand : Canon<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue<br>कैसे बेचा जा रहा है   Selling As : OEM verified Reseller<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2)<br>मॉडल   Model: Canon NPG-73 TONER BK JP/OTH<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 24                            | pieces      | 11,000                              | NA                                      | 264,000   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 264,000   |

| 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                                | पद   Designation : -<br>ईमेल आईडी   Email ID : dyaocid@gujarat.gov.in<br>संपर्क   Contact : - | Canon Canon NPG-73 TONER BK JP/OTH Class | -                  | 24                | 16-Mar-2024   | 13-Aug-2024  |

|  |  |     |  |  |    |                                 |
|--|--|-----|--|--|----|---------------------------------|
| जीएसटीआईएन  GSTIN : N<br>पता  Address : 4th Floor, Police Bhavan, Sector 18, Gandhinagar,<br>GANDHINAGAR, GUJARAT-382018, India  |  | OEM |  |  |    |                                 |
| Product Specification for Canon Canon NPG-73 TONER BK JP/OTH 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   |     |  |  |    | Canon                           |
|  | Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable  |     |  |  |    | Canon NPG-73<br>TONER BK        |
|  | Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable  |     |  |  |    | Canon                           |
|  | Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable  |     |  |  |    | iR Adv DX 4700<br>series        |
|  | Name of the OEM of Replacement Cartridge/Consumable offered  |     |  |  |    | Canon India<br>Private Limited  |
|  | Model Number of Replacement Cartridge/Consumable offered   |     |  |  |    | Canon NPG-73<br>TONER BK JP/OTH |
|  | 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) |     |  |  |    | 42100                           |
| शुद्धिपत्र Corrigendum   |  |     |  |  |    |                                 |
| 1. तक बढ़ाया गया Extended Upto : 2023-10-11 09:00:00   |  |     |  |  |    |                                 |
| 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 <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i><br>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 <i>Generic</i><br>Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address<br><br>Addl. D.G. of Police, CID (Crime & Railways), 4th Floor, Gandhinagar.<br>-<br>-<br>-<br>-<br>.  |  |     |  |  |    |                                 |
| 2.3 <i>Generic</i><br>Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.  |  |     |  |  |    |                                 |
| 2.4 <i>Generic</i><br>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. |  |     |  |  |    |                                 |
| 2.5 <i>Generic</i><br>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   |  |     |  |  |    |                                 |

## 2.6 Generic

Staggered Delivery: The ordered items shall be supplied in a staggered manner. (

6

Quantity shall be supplied within

15

days of contract placement and thereafter

18

Quantity per Quarter)

## 2.7 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 2.8 Scope of Supply:

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

## 2.9 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.

## 2.10 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.

## 2.11 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.

## 2.12 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

## 2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## 2.14 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:

Nominated representative of Addl. D.G. of Police, CID (Crime & Railways), 4th Floor, Gandhinagar.

## 2.15 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.

## 2.16 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.

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.