

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767734748

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4055475](#)

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्ररूप   Type : Central PSU<br>मंत्रालय   Ministry : Ministry of Power<br>विभाग   Department : NA<br>संगठन का नाम   Organisation Name : N/A<br>कार्यालय क्षेत्र   Office Zone: Nhpc Limited, Tanakpur Power Station, Banbassa, 262310, Uttarakhand | पद   Designation : MANAGER (MECHANICAL)<br>संपर्क नंबर   Contact No. : -<br>ईमेल आईडी   Email ID : buyer219.mp.ua@gembuyer.in<br>जीएसटीआईएन   GSTIN : 05AAACN0149C422<br>पता   Address : NHPC Limited, Tanakpur Power Station, Banbassa-262310, CHAMPAWAT, UTTARAKHAND-262310, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details   |
|--|---|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: General Manager<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DGM | Role: PAO<br>भुगतान का तरीका   Payment Mode: Internet Banking<br>पद   Designation : SMFIN02<br>ईमेल आईडी   Email ID : pao22.mp.ua@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address: NHPC Limited, Tanakpur Power Station, Banbassa-262310, CHAMPAWAT, UTTARAKHAND-262310, India |

| विक्रेता विवरण   Seller Details   |
|---|
| जेम विक्रेता आईडी   GeM Seller ID : 96C8180000094633<br>कंपनी का नाम   Company Name : M/S HITECH SYSTEMS<br>संपर्क नंबर   Contact No. : 09105436592<br>ईमेल आईडी   Email ID : mehra_hitech@yahoo.com<br>पता   Address : M/S HI-TECH SYSTEMS, RAMAN MARKET, KALADHUNGI ROAD, HALDWANI, NAINITAL, UTTARAKHAND-263139, -<br>एमएसएमई सत्यापित   MSME verified : No<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-07-0012160<br>एमएसएमई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसएमई लिंग श्रेणी   MSE Gender : Female<br>जीएसटीआईएन   GSTIN: 05ALAPM6408M1Z1 |

\*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

| # | 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 : TONER CARTRIDGE SHARP BLACK MX 237AT<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: MX-237AT<br>एचएसएन कोड   HSN Code: 8443 | 4                             | pieces      | 6,800                               | NA                                      | 27,200  |
| 2 | उत्पाद का नाम   Product Name : BLACK DEVELOPER SHARP MX312AV<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: MX-312AV<br>एचएसएन कोड   HSN Code: 8443        | 4                             | pieces      | 2,000                               | NA                                      | 8,000   |
| 3 | उत्पाद का नाम   Product Name : DRUM SHARP MX312AR<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)  | 4                             | pieces      | 3,300                               | NA                                      | 13,200  |

|   |   |   |        |       |    |        |
|---|---|---|--------|-------|----|--------|
|   | मॉडल  Model: MX-312AR<br>एचएसएन कोड  HSN Code: 8443   |   |        |       |    |        |
| 4 | उत्पाद का नाम   Product Name : TONER CARTRIDGE SHARP BLACK MX 235AT<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: MX-235AT<br>एचएसएन कोड   HSN Code: 8443 | 3 | pieces | 4,901 | NA | 14,703 |
| 5 | उत्पाद का नाम   Product Name : DRUM FOR SHARP PHOTOCOPIER AR5620N<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: AR-205DR<br>एचएसएन कोड   HSN Code: 8443   | 3 | pieces | 2,935 | NA | 8,805  |
| 6 | उत्पाद का नाम   Product Name : SHARP MX235AV DEVELOPER BLACK<br>ब्रांड   Brand : SHARP<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model: MX-235AV<br>एचएसएन कोड   HSN Code: 8443        | 3 | pieces | 1,800 | NA | 5,400  |

कुल ऑर्डर मूल्य | Total Order Value (in INR)

77,308

#### परेषिती विवरण | Consignee Detail

| क्र.सं.   S.No | परेषिती   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 : buyer79.mp.ua@gembuyer.in<br>संपर्क   Contact : 05943-263051-<br>जीएसटीआईएन   GSTIN :-<br>पता   Address : NHPC Limited, Tanakpur Power Station, Banbassa-262310,<br>CHAMPAWAT, UTTARAKHAND-262310, India | TONER CARTRIDGE SHARP BLACK MX 237AT | -                  | 4                 | 28-Mar-2024   | 27-Apr-2024  |
|                |  | BLACK DEVELOPER SHARP MX312AV        | -                  | 4                 | 28-Mar-2024   | 27-Apr-2024  |
|                |  | DRUM SHARP MX312AR                   | -                  | 4                 | 28-Mar-2024   | 27-Apr-2024  |
|                |  | TONER CARTRIDGE SHARP BLACK MX 235AT | -                  | 3                 | 28-Mar-2024   | 27-Apr-2024  |
|                |  | DRUM FOR SHARP PHOTOCOPIER AR5620N   | -                  | 3                 | 28-Mar-2024   | 27-Apr-2024  |
|                |  | SHARP MX235AV DEVELOPER BLACK        | -                  | 3                 | 28-Mar-2024   | 27-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](#)

**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.

**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.

#### 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](#)



**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.

**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.

## 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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

GSM (stores)  
Central Store Division  
NHPC Tanakpur Power Station  
Banbasa Distt Champawat  
Uttarakhand  
.

#### 2.2 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

#### 2.3 Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 2.4 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 3 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 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

#### 2.6 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 :-
- Inhibit the desires and designed function of the equipment.
  - Cause physical damage to the user or equipment during the exploitation.
  - 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.

#### 2.7 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

12 months

Shelf Life. On the date of supply, minimum

6 months

usable shelf life should be available / balance.

#### 2.8 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.9 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

1. EIC : DGM (E), IT & C DIVISION TPS

2. Other than normal payment through NEFT/RTGS directly from NHPC Ltd, the M SME Vendors has an option to avail the TReDS Facility. NHPC has registered itse lf on TReDS plat form with M/s A. TReDS Limited, CIN- U74999MH2016PLC28145 2, Registration no: (Account Number): 1000005783, Communication address: A. TReDS Ltd, Ashar IT Park, 11th Flo or, Road no: 16Z, Wagle, Industrial Estate, Th ane (West)-400604. The TReDS facilitates financing of Invoices of MSME by way of discounting by financiers. MSMEs can upload the i nvoices in the system and NHPC Ltd. can accept the invoices in the system. Upon NHPC's acceptance, the Banks/ NBFCs can discount the invoices and can release the payment dir ectly to the MSMEs. In this regard, MSME Vendors can refer to RBI guidelines available o n website of RBI.

3. This Bid is reserved for OEM authorized dealer of SHARP make.

4. The products to be delivered should be manufactured in year 2023.

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.