

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788442429

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4640388](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : Mgr SSC 7
मंत्रालय Ministry : Ministry of Power	संपर्क नंबर Contact No. : 0788-2442088-
विभाग Department : NTPC SAIL Power Company Ltd	ईमेल आईडी Email ID : buyer7.nspcl.cg@gembuyer.in
संगठन का नाम Organisation Name : NTPC SAIL Power Company Ltd	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: NSPCL SSC Bhilai	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	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AGM	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AGM	पद Designation : Dy Mgr Finance
	ईमेल आईडी Email ID : pay11.nspcl.or@gembuyer.in
	जीएसटीआईएन GSTIN : 21AABCN5467A1ZZ
	पता Address: NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha, Sundergarh, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 54DC180000090571
कंपनी का नाम Company Name : MALATI ENTERPRISES
संपर्क नंबर Contact No. : 09937048688
ईमेल आईडी Email ID : malati.entp@gmail.com
पता Address : PLOT NO-338/2595, FATHER COLONY, OLD CHHEND, Rourkela, SUNDARGARH, Odisha-769015, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-30-0003688
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 21BJEPS3067F1ZE

*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 Multifunction Machines Mfm, On Site OEM Warranty 3 Year ब्रांड Brand : xerox 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 : Multifunction Machines MFM (Q2) मॉडल Model: Xerox Versalink B7125 (25 PPM, Mono) एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	129,500	NA	647,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						647,500

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
	पद Designation : -					

1	ईमेल आईडी Email ID : con7.nspcl.or@gembuyer.in संपर्क Contact : -9439435803- जीएसटीआईएन GSTIN : - पता Address : NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha, SUNDERGARH, ODISHA-769011, India	xerox Multifunction Machines Mfm, On Site OEM Warranty 3 Year	-	5	28-Mar-2024	26-Jun-2024
Product Specification for xerox Multifunction Machines Mfm, On Site OEM Warranty 3 Year						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Ungrouped	Type of Machine	Multifunction Machine				
	Print Technology	Laser				
	Type of Printing	Mono				
	Cartridge Technology	Separate Drum and Toner (Dual Component)				
	Developer Unit	Yes				
	Platen/Flatbed Size	A3				
	Paper Size (Original/Image)	A3/A3				
	RAM size (MB)	4096				
	Hard Disk Capacity(GB)	500				
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	25				
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0				
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	14				
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0				
	Scanning Feature Availability	Yes				
	Duplexing Feature Availability	Yes				
	Faxing Feature Availability	No				
	Speed of Fax, If Fax Feature is available	NA				
	Networking Feature Availability	Yes				
	If yes, Type of Network Interface	Ethernet 10/100/1000				
	Wi-Fi Availability	No				
	If yes,Wi-Fi Type	NA				
	Original Document Feeder Type	SPDF				
	Feeder Capacity (Number)	130				
	Number of Main Paper Tray	2				
	Each Main Paper Tray Capacity (Number)	520				
	Bypass Facility	Yes				
	If Yes, Bypass Tray Capacity	100				
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0				
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0				
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0				
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	15200				
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0				
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	0				
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0				
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	80000				
	Duty Cycle (No of Prints/month)	107000				
	Minimum Operating Temperature (Degree C)	10				

Maximum Operating Temperature (Degree C)	32
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	85
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41020249
Other Certifications Available	RoHS,CE
Dimension (mm x mm x mm)	590*671*767
Weight (Kg)	54.2
On Site OEM Warranty (Year)	3

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) : Supply Installation Testing and Commissioning 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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

Schedule-1

DIGITAL COPIERS Material Code M2808209904

Location: NSPCL Bhilai

1. INSTALLATION OF EQUIPMENTS: The bidder shall be fully responsible for unpacking, uncrating, installation and commissioning of the equipment for which the Owner shall provide the required space at his premises. The bidder shall have to arrange on his own all Equipments and tools required for maintenance of equipment supplied and make his own transport arrangements. *Voltage stabilizer, if required shall be in the scope of bidder for which no additional payment will be made.*

2. SPECIFICATIONS: OEM Product brochure showing all important technical specifications to be furnished.

3. DOCUMENTATION: The documentation in original shall include the [following](#):- User & reference Manuals. One copy of the documentation shall be furnished for each machine.

4. INSPECTION AND TESTING

On completion of installation of the equipment by the bidder equipment shall be thoroughly inspected by the Owner for the correctness and the completeness of the installation and acceptability. The availability tests shall include all reasonable exercises which copier/printer can be expected to perform in actual usage. If any portion of the machine is not functioning satisfactorily NSPCL have the right to reject the same.

ght to reject the machine and ask for its replacement, if so deemed necessary.

5. ON SITE WARRANTY: The equipment shall be warranted for Trouble free operation for a period of Minimum one year after installation, commissioning and handing over to the User. *Warranty Certificate confirming 1-year warranty shall be submitted.*

It will be the responsibility of the bidder to maintain the machine, to provide all supplies of spares (except consumables) during warranty period. In case the supplier fails to provide availability during warranty period, and/or fails to provide related services, the warranty period shall be extended on a pro rata basis depending on the down time.

6. ANNUAL MAINTENANCE CONTRACT (AMC)

The Bidder shall quote for comprehensive Annual Maintenance Contract (AMC) charges for a period of FOUR years after initial warranty period of one year. The AMC charges quoted by the Bidder shall include the cost of all supplies of spares (except consumables, such as toner, drum etc.), services, preventive maintenance every quarterly. The AMC charges for FOUR years quoted by the Bidder shall be taken into consideration for total cost evaluation. As warranty + AMC period will be Five Years, bidders offering warranty more than one year shall quote AMC charges only for remaining period only i.e. if a bidder is offering machine with three years warranty need to quote AMC charges only for remaining two years.

The services under AMC and warranty shall consist of the following (But shall not be limited to): -

a. Corrective maintenance service.

b. Replacement of defective parts of all types including Display parts, Sprockets, Plastic Parts etc. except consumables.

c. Preventive maintenance

Regular preventive maintenance with a frequency of not less than once per quarter shall be provided by the bidder during the original warranty period as well as extended warranty/AMC period. For the purpose of smooth delivery of Warranty/AMC support services, supplier shall have a logbook for each machine supplied and a record of all the service calls (preventive as well as break-down calls) shall be maintained. The same shall be used to support the claim of the supplier pertaining to satisfactory delivery of services and contract performance. At the end of the warranty/ support period; the Log book shall be returned to engineer-in charge by the supplier.

d. Response time: Within 24 hours from receipt of the complaint

e. 1) Resolution Time: Within 5 days from the day responding to the complaint, for spares costing less than or equal to 10,000.

2) Resolution Time: Within 20 days from the day responding to the complaint, for spares costing more than 10,000.

f. 1) Failing of sr.no. e. may result in deduction of Rs.100 per day from RA Bill.

2) Failing of sr.no. f. may result in deduction of Rs.300 per day from RA bill till the date when machine starts working smoothly and up to satisfaction level.

7. PBG: 5% of PO value valid for 05 years + 03 months claim period

8. RELEASE OF PAYMENTS.

Supply Payments: -

50% of supply Payment along with GST shall be released after receipt and acceptance of material at NSPCL after inspection.

45 % of supply Payment along with GST shall be released successful installation and commissioning at NSPCL Bhilai as per instruction of EIC.

5 % of supply payment shall be released after 5 years i.e. completion of warranty + AMC period or after receipt of PBG @5% of PO value (Supply Part) as per NSPCL policy.

AMC Payments: - The total AMC value for 04 years after warranty shall be released on completion of each quarter during the AMC period subject to satisfactory certification of Engineer in charge

Schedule-2

Photocopier Machine (M2808200003)

Location: NSPCL Rourkela

Terms and Conditions

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

2. Guarantee/warranty Clause: All items should be guaranteed against poor workmanship/ manufacturing defect for a period of 5 years from the date of supply/ use, whichever is earlier. **Offers having Guarantee / Warranty less than 5 years shall be rejected.**

3. PBG Clause: 5% of PO Value.

4. Documents required with Bid for Bid evaluation:

a. Vendors are requested to submit Techno-commercial offer along with endorsed "tender document and SPC".

b. Vendor shall give Specifications of the offered material, point wise to required technical Specification for technical scrutiny of offer.

5. Documents required along with material Supply: Guarantee/ warranty certificate

6. Payment Terms:

a) 95% Payment shall be released after receiving and successfully installation of machine at site.

b) balance 5% Payment shall be released on submission of PBG having validity of entire Warranty period + 3 months claim period or 5% amount will be kept as CPG for five years against 5 year comprehensive OEM warranty of machines .

7. Delivery period and Schedule: Delivery should be completed preferably within 3 months from receipt of PO. However, the vendor must endeavour to supply material at the earliest.

8. Installation of the photocopier has to be done by agency.

Note:

1. Bid Evaluation Criteria: Bid evaluation shall be on Itemwise.

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

3. Additional Specifications, Buyer Added Bid Specific Terms & Conditions, Attachments (if any) along with Tender specifications shall be deemed unconditionally accepted by bidders, unless there are specific representation/s and clarification/s prior to bid submission in GeM portal.

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.