

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767291095

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4584442](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NTPC SAIL Power Company Ltd संगठन का नाम Organisation Name : NTPC SAIL Power Company Ltd कार्यालय क्षेत्र Office Zone: NSPCL SSC Bhilai	पद Designation : Asst Mgr SSC 11 संपर्क नंबर Contact No. : 0788-2442086- ईमेल आईडी Email ID : buyer11.nspcl.cg@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AGM(SSC) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SR. MANAGER(SSC-FC)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Asst Mgr Finance ईमेल आईडी Email ID : pao3.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 : 331D180000093852 कंपनी का नाम Company Name : NETCOM INFOTECH PRIVATE LIMITED संपर्क नंबर Contact No. : 09830027464 ईमेल आईडी Email ID : poddar@netcominfotech.in पता Address : 61/1 Sarat Bose Road, Near Motor Vehicle, Kolkata, WEST BENGAL-700025, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0035708 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : OTHERS जीएसटीआईएन GSTIN: 19AABCN6280D1ZH

*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

#	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 Laser Mono Computer Printers for A4 paper size ब्रांड Brand : Canon 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 : Computer Printers (Q2) मॉडल Model: Canon LBP246dw - 5 Years Warranty एचएसएन कोड HSN Code: HSN not specified by seller	8	pieces	36,320.4	NA	290,563.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						290,563.2

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :- ईमेल आईडी Email ID : buycon2.nspcl.wb@gembuyer.in संपर्क Contact : -9437961785-	Canon Laser Mono				

1	जीएसटीआईएन GSTIN : - पता Address : NSPCL Store CPP II Durgapur Steel Plant Complex Durgapur West Bengal, BARDHAMAN, WEST BENGAL-713203, India	Computer Printers for A4 paper size	-	8	29-Mar-2024	27-Jun-2024
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Product Specification for Canon Laser Mono Computer Printers for A4 paper size

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifications	Printing Technology	Laser
	Cartridge Technology	Composite Cartridge
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	40
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	0
	Resolution (Dpi)	600x600
	Memory (MB)	1024
	Hard Disk Capacity (GB)	0
	Processor Speed	600 MHz
	Duplexing Feature	Yes
	Duplex Print Speed (IPM)	30
	Network Connectivity	Yes
	Network Interface, if available	Ethernet 10/100/1000
	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wireless (802.11 b/g/n)
	USB Port	Yes
	Number of Main Paper Trays	1
	Each Main Paper Tray Capacity	250
	Bypass Tray 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)	3000
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	0
	Duty Cycle (No of Prints/month)	80000
	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	30
	Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (% RH)	80	
BIS Registration under CRS of Meity	Yes	
BIS Registration no	R-41000264	
Other Certifications Available	RoHS	
Dimensions(In mm x mm x mm)	399 x 373 x 249 mm	
Weight (In kg)	8.7	
On site OEM warranty (Years)	5	

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Canon Laser Mono Computer Printers for A4 paper size

विनिर्देश Specification	मूल्य Value
Required GeM Specification	1) Cartridge Technology: Composite Cartridge Only 2) Paper Size: A4 Only 3) Print Speed per minute as per ISO/IEC 24734 in (A4) - Color: Not Applicable. As monochromatic printer is required.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-08 15:00:00

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 [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 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.

2.3 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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

2. Guarantee/warranty Clause: On Site OEM Warranty : 5 (Years).

3. Documents required with Bid for Bid evaluation:

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

4. Documents required along with material Supply:

a. Guarantee/ warranty certificate.

5. Payment Terms:

i) 95% of supply value along with 100% taxes within 10 days of successful completion of installation and submission of 5 years warranty certificate from OEM.

ii) Balance 5% of supply value shall be released on successful completion of warranty period.

6. Delivery period and Schedule:

Delivery to be completed preferably within 3 months from receipt of PO. However, the vendor must endeavour to supply material at the earliest.

7. Additional Requirement:

a. Item level quantity not to be split.

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

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.