

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740543870

अनुबंध तिथि | Generated Date : 09-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4751461](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Finance विभाग   Department : Department of Financial Services संगठन का नाम   Organisation Name : Bank of India कार्यालय क्षेत्र   Office Zone : Head Office	पद   Designation : Officer 1 संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon307.bi.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Bank of India, Plot 9, RC Scheme134, MR 10 Nipania, Indore(M.P) 452010, INDORE, MADHYA PRADESH-452010, 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 : DZM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DZM	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Chief Manager ईमेल आईडी   Email ID : pao45.bi.mp@gembuyer.in जीएसटीआईएन   GSTIN : 23AAACB0472C1ZH पता   Address : Bank of India, Plot 9, RC Scheme134, MR 10 Nipania, Indore(M.P) 452010, Indore, MADHYA PRADESH-452010, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 58FD190000850433 कंपनी का नाम   Company Name : GIESECKE AND DEVRIENT INDIA PRIVATE LIMITED संपर्क नंबर   Contact No. : 09599203169 ईमेल आईडी   Email ID : nilesh.kripalani@gi-de.com पता   Address : PLOT NO 02, EHTP, SECTOR 34, GURUGRAM, Gurgaon, HARYANA-122001, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 06AABCG4223D1Z8 (B), (G), (B), (R)

\*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

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 : G+D Currency Technology Grey Note Sorting Machines ब्रांड   Brand : G+D Currency Technology ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Note Sorting Machines (Q3) मॉडल   Model: BPS C5 एचएसएन कोड   HSN Code: 84729099	1	pieces	837,800	NA	837,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						837,800

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : buycon307.bi.mp@gembuyer.in संपर्क   Contact :-	G+D Currency				

1	जीएसटीआईएन   GSTIN : - पता   Address : Bank of India, Plot 9, RC Scheme134, MR 10 Nipania, Indore(M.P) 452010, INDORE, MADHYA PRADESH-452010, India	Technology Grey Note Sorting Machines	-	1	09-Apr-2024	24-Apr-2024
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### Product Specification for G+D Currency Technology Grey Note Sorting Machines

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certifications and Standards	Availability of Test Certificates	Endurance Test Certificate,Speed Test Certificate,Consistency Test Certificate,Stress Test Certificate
	Certifications	RoHS,CE,GS,CB
Design and Characteristics	Display Type	Touch Panel
	Detection technology	Twin CIS,UV,MG,MT,IR,2D & 3D,US
	Hopper capacity (Continuous feeding), notes	1500
	Should have the capability to save the serial No. of processed bank notes	Yes
	Noise,dB	</=80
	Display Available	Yes
	Storage Capacity	Upto 2 million
	Operating System	Windows/others
	Reject Capacity, notes	300
	Pocket Type	4+2
	Testing facility to be provided at Buyers Location	Yes
	Feeding Capacity, notes	1500
	Counting speed, notes/min	1050
	Processing Speed (Notes/Hour)	50000
	The Machine should be able to segregate the notes issued prior to 2005	Yes
	Machine should have capability to read and compare note Serial Nos (OCR), of the processed bank notes	Yes
	Capability of Upgrading of Software as per RBI Directive	Yes
Stacker capacity, notes	250	
Power Supply	Frequency, Hz	50 Hertz
	Power Consumption in Watt	</= 200
	Voltage Supply, AC	240 Volt
	Inbuilt Voltage Stabilizer	Yes
	Current	10 Ampère
Generic	Color	Grey
	Interface	Printer,USB,SD card,LAN
	Warranty	1 year
Additional Features	Fitness Sorting	Soiling,Limpness,Dog-Ears,Tears,Holes,Stains,Graffiti,Crumples/Folds,De colouration,Repair,Mismatched Notes
	Functions	First Note Recognition,Denomination Sorting,Orientation Sorting,Batching Arrangement,Facing Sorting,Fake Note Detection,Black Listing,Serial Number Search,Dynamic Stacking,Banknote Image Capture
Dimension	Width (in mm)	150 - 1160
	Length (in mm)	150 - 430
	Height (in mm)	150 - 740
	Weight	67 kilogram

### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-30 09:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-04-01 10:00:00

## 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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

#### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Warranty required 1 year.

#### 2.4 Buyback for Non PFMS / Non GPA :

Buyback for Non PFMS/Non GPA:

- GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
  - Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.
- Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

- Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
- The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
- Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
- Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
- The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.
- The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
- Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
- Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
- If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
- In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
- Item Details Consignee wise will be indicated in the corrigendum like -
  - Consignee wise
  - Item Description
  - Serial Number
  - Model
  - Brand
  - Year of manufacturing
  - Purchased on
  - Age
  - Size, Rating, Designation
  - Quantity
  - Min price (Optional)
  - Unit
  - Working Guidelines (/Functional/Non-Functional)
  - Remarks
- The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commis-sioning of fresh

goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.

15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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.