

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751747330

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4849679](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : South Eastern Railway कार्यालय क्षेत्र Office Zone : South Eastern Railway	पद Designation : ADMM KGP संपर्क नंबर Contact No. : 03222-223738- ईमेल आईडी Email ID : samuel.2590@gov.in जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Office of the Sr. DMM/KGP, Bunglow no. 251, in front of DRM building, near SBI ATM, Kharagpur., WEST MIDNAPORE, WEST BENGAL-721301, 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: SR.DCM/KGP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SR.DFM/KGP	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : ADMM KGP ईमेल आईडी Email ID : samuel.2590@gov.in जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Office of the Sr. DMM/KGP, Bunglow no. 251, in front of DRM building, near SBI ATM, Kharagpur., West Medinipur, WEST BENGAL-721301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E9E4180000339368 कंपनी का नाम Company Name : OM IT SOLUTIONS संपर्क नंबर Contact No. : 07668881648 ईमेल आईडी Email ID : rakeshupdhay705@gmail.com पता Address : gali no-8, ANJAY GANDHI MARG, alambagh, LUCKNOW, Uttar Pradesh-226005, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0011597 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AAVPU7184J1ZI (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 : NSR-SER-012014-23-00065 Dated-18.12.23 Consignee-Lipika Digar-OS/DCM/KGP, Office of Sr.DCM/KGP, South Eastern Railway, Kharagpur DRM Building ,P.O.- Kharagpur, WEST MIDNAPORE, WEST BENGAL - 721301 Consignee Contact- 07595074816-Pramod Chandra Rout, CCI/DCM/KGP.

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 : TVS Dot Matrix Printers 100 Years ब्रांड Brand : TVS 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 : dot matrix printers (Q2) मॉडल Model: HD 245 Gold एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	21,990	NA	21,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						21,990

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : lipika.0905@gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : South Eastern Railway Kharagpur DRM Building P.O.- Kharagpur, WEST MIDNAPORE, WEST BENGAL-721301, India	TVS Dot Matrix Printers 100 Years	-	1	06-May-2024	21-May-2024

Product Specification for TVS Dot Matrix Printers 100 Years

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Number of Pins (Nos.)	9
	Number of Columns (Nos.)	136
	Print Speed at Draft Mode at 10 cpi (cps)	368
	Print Speed at High Speed Draft Mode at 10 cpi (cps)	440
	Print Speed at NLQ Mode at 10 cpi for 9 pin only (cps)	90
	Print Speed at LQ Mode at 10 cpi for 24 pin only (cps)	0
	Input Data Buffer Capacity (KB)	100
	Auto share feature	Yes
	Parallel Port	Available
	USB	Available
	Network Interface (LAN)	Not Available
	Over all dimensions (Length x Width x Height) (mm)	623*380*106
	Weight (Kgs)	7
	Power Supply	230 V AC
	Power Consumption-max in Print Mode (watts)	56 Watt
	Power consumption-max in Standby Mode (watts)	18 Watt
	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	R-62002267
	Availability of test reports from Central Govt /NABL / ILAC accredited Lab showing conformity to the specification	No
	If yes, Test Report Number	NA
If Yes, Test Report date	NA	
If Yes, Name of Test lab	NA	
If yes, Address of Test Lab	NA	
On Site OEM Warranty (Years)	3	

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 62002267

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 55 percent to qualify as local or domestic manufacturer.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 Generic

IT equipment shall be IPv6 ready from day one.

3.3 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.

3.4 Scope of Supply:

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

3.5 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3.6 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.

3.7 Service & Support:

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

3.8 Service & Support:

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

3.9 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

3.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Firm should have satisfactory past performance of supplying same or similar item to any Railway/ Other Govt. Dept. and relevant documents i.e. copy of receipted challan, inspection certificate, R-Note, CRAC, CRN etc. in support of the same to be uploaded/ attached. If firm failed to upload/attach the said documents then, Railway reserve the right to check bidders past performance in GeM, hence if any Firm failed to upload credential, it would be checked in GeM and evaluation will be done accordingly and if no credential is found so far then the offer will summarily be rejected. Purchase Order/Contract is not considered as past performance until Railway gets confirmation of its successful supply. Special conditions by consignee: i)Supply and Power on test/Inspection will done at Consignee premises(i.e.Sr.DCM Office/Kharagpur). ii)The firm should provide 3 year OEM onsite warranty with 4th year AMC Rate (to be provided by the firm) iii)Payment Terms: 100% payment will be made after installation of 9 PINS 136COLUMNS Dot Matrix Printer at HJLI Station of Kharagpur division(West Bengal).

For further Query(if any):

Consignee: Lipika Digar(OS/DCM/KGP) Contact: 7595074816(Pramod Chandra Rout, CCI/DCM/KGP)

Bill Passing Officer: Sr.DCM/KGP;

Bill Paying Officer: Sr.DFM/KGP

3.11 Buyer Added Bid Specific ATC:

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

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.