

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765592760

अनुबंध तिथि | Generated Date : 10-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4820956](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : THDC INDIA Limited संगठन का नाम Organisation Name : THDC INDIA Limited कार्यालय क्षेत्र Office Zone : Thdc India Ltd., Rishikesh	पद Designation : Sr Manager संपर्क नंबर Contact No. : 0135-2473519- ईमेल आईडी Email ID : buyer5.thdc.rksh@gembuyer.in जीएसटीआईएन GSTIN : 05AAACT7905Q1ZW पता Address : By Pass Road THDC INDIA LTD RISHIKESH, DEHRADUN, UTTARAKHAND-249201, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CMD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM (F&A-CAC)	Role: PAO भुगतान का तरीका Payment Mode: Offiine पद Designation : Dy Manager ईमेल आईडी Email ID : pao1.thdc.rksh@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: Finance, CORPORATE OFFICE, BHAGIRATHI BHAWAN, THDC INDIA LTD., RISHIKESH, DEHRADUN, UTTARAKHAND-249201, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 227E190000775660 कंपनी का नाम Company Name : KAIZEN SOLUTIONS संपर्क नंबर Contact No. : 09654996556 ईमेल आईडी Email ID : rajeev@kaizensolutions.co.in पता Address : M-559-GF,,Orchid Island,Sector 51, Gurgaon, HARYANA-122018, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-05-0047038 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06ADNPC5529L1ZB (B), (R)

*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

#	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 : hp CCD Integrated Sheet Fed & Flat Bed scanner, On Site OEM Warranty 3 year ब्रांड Brand : hp 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 : Scanner (V2) (Q2) मॉडल Model: HP ScanJet Ent Flow N9120 fn2Cn एचएसएन कोड HSN Code: 8443	1	pieces	212,842	NA	212,842
कुल ऑर्डर मूल्य Total Order Value (in INR)						212,842

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 : con1.thdc.rksh@gembuyer.in संपर्क Contact : 0135-2473585- जीएसटीआईएन GSTIN : 05AAACT7905Q12W पता Address : Central Stores, Gate no.-3, CORPORATE OFFICE, Pragatipuram, THDC INDIA LTD., RISHIKESH, DEHRADUN, UTTARAKHAND-249201, India	hp CCD Integrated Sheet Fed & Flat Bed scanner, On Site OEM Warranty 3 year	-	1	10-May-2024	09-Jun-2024
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Product Specification for hp CCD Integrated Sheet Fed & Flat Bed scanner, On Site OEM Warranty 3 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Scanner Type	Integrated Sheet Fed & Flat Bed
	Scanning Technology	CCD
	Document Size	A3+
	Optical Resolutiom (Dpi)	600
	Maximum Resolution (Dpi)	600
	Simplex Monochrome Scan Speed for document @200dpi/@300dpi/@400dpi/@600 dpi/@1200dpi as applicable (ppm)	120
	Simplex Colour Scan Speed for document @200dpi/@300dpi/@400dpi/@600 dpi/@1200dpi as applicable (ppm)	120
	Duplex Monochrome Scan Speed for document @200dpi/@300dpi/@400dpi/@600 dpi/@1200dpi as applicable (ppm)	240
	Duplex Colour Scan Speed for document @200dpi/@300dpi/@400dpi/@600 dpi/@1200dpi as applicable (ppm)	240
	Colour Depth (Bits)	48
	Paper Weight Handling Capacity (GSM)	199
	Scanning Feature	Duplex
	Paper Path	Straight & U both
	Multi Fed Detection Feature	Yes
	Automatic Document Feeder (ADF)	Available
	ADF Tray Capacity (Number of sheets)	200
	USB interface	Available
	Network Interface	Integrated Ethernet 10/100/1000
	Wi-fi Interface	Not Available
	If Wi-fi Interface available	Not Applicable
	OS Compatibility (Latest version)	Windows, Linux, Mac OS
	Daily Duty Cycle (Number of Pages)	20000
	Scan File Formats	PDF, JPEG, SPDF, HTML
	Bundled Softwares	WIA/Twain
	Power Consumption in Standby mode (Watts)	1.2
	Power Consumption in Operational mode (Watts)	21
	BIS Registration as per Compulsory Registration Scheme under Gazette of India Notification number SO 2357(E) dated 07/09/2012 issued by Department of Electronics and Information Technology	Yes
	BIS Registration Number and Its validity	R-41212334
	Minimum Operating Temperature (Degree C)	15
	Maximum Operating Temperature (Degree C)	55
Minimum Operating Humidity (% RH)	20	
Maximum Operating Humidity (% RH)	80	
Dimensions (W x D x H) (mm x mm x mm)	602 x 635 x 29	
Weight (Kg)	21.4	
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 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1-Only OEM or OEMs Authorized Dealers / Distributors / Retailers can participate in this Bid.

2-Wherever Authorized Dealers / Distributors / Retailers are submitting the Bid, Authorisation Form / Authorisation Certificate from OEM with details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the Bid.

2.3 *Certificates:*

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.4 *Generic*

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 *Warranty:*

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.6 *Service & Support:*

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

2.7 *Generic*

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.8 *Service & Support:*

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

2.9 *Generic*

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.10 *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

2.11 *Purchase Preference (Centre):*

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.12 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.