

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687799833075

अनुबंध तिथि | Generated Date : 15-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4859377](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : RND MPX ENGINEER
मंत्रालय Ministry : Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. : 040-23882004-
विभाग Department : Department of Heavy Industry	ईमेल आईडी Email ID : buycon2108.bhelb.ts@gembuyer.in
संगठन का नाम Organisation Name : Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN : 36AACB4146P1ZG
कार्यालय क्षेत्र Office Zone: 10060010-R&D	पता Address : BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad, HYDERABAD, TELANGANA-500042, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Manager Purchase	भुगतान का तरीका BHEL
Designation of Administrative Approval: Manager Purchase	Payment Mode: DY MANAGER FINANCE01
वित्तीय अनुमोदन का पदनाम not required	ईमेल आईडी Email ID : pao51.bhelb.ts@gembuyer.in
Designation of Financial Approval :	जीएसटीआईएन GSTIN : 36AACB4146P1ZG
	पता Address: BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad, Rangareddi, TELANGANA-500042, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C94C180000092220
कंपनी का नाम Company Name : COMPUTER INDIA
संपर्क नंबर Contact No. : 09246338973
ईमेल आईडी Email ID : prajkumar67@gmail.com
पता Address : 1-8-569 TO 573,1ST FLOOR,EGK ARCADE,BESIDE BAWARCHI HOTEL,RTC X ROAD,HYDERABAD,Hyderabad, TELANGANA-500020, -
एमएसएमई सत्यापिति MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0011952
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 36AFAPP1720P1ZB (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 HP 410A Cyan Original LaserJet Cartridge - CF411A Class OEM ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue केसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चर्चावाला Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: HP 410A Cyan Original LaserJet Cartridge - CF411A एचएसएन कोड HSN Code: 8443	6	pieces	9,331	NA	55,986
कुल ऑर्डर मूल्य Total Order Value (in INR)						55,986

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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

1	<p>पद Designation :- ईमेल आईडी Email ID : buycon1708.bhelb.ts@gembuyer.in संपर्क Contact : 040-23887718-7218 जीएसटीआईएन GSTIN :- पता Address : BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad, HYDERABAD, TELANGANA-500042, India</p>	<p>hp HP 410A Cyan Original LaserJet Cartridge - CF411A Class OEM</p>	-	6	15-May-2024	14-Jun-2024
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Product Specification for hp HP 410A Cyan Original LaserJet Cartridge - CF411A Class OEM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Cyan
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Name of the OEM of Replacement Cartridge/Consumable offered	HP India Sales Private Limited
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	NA for OEM Product Class
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet Pro M452nw Printer,HP Color LaserJet Pro M452dn Printer,HP Color LaserJet Pro M452dw Printer,HP Color LaserJet MFP M477fnw Printer,HP Color LaserJet MFP M477fdw Printer,HP Color LaserJet Pro MFP M377dw Printer
	Model Number of Replacement Cartridge/Consumable offered	HP 410A Cyan Original LaserJet Cartridge - CF411A
	Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E) for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)	2300

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 15-03-2024

1.1 (1) OEM Cartridge covered in the category is the cartridge having the brand of the respective printer OEM. Compatible Cartridge covered in the category is the cartridge having the brand different than the respective printer brand or is manufactured by an entity other than OEM of the printer and is meant to fit in a particular printer for replacing OEM Cartridges.

(2) The Compatible OEMs are those entities who are vendor-assessed as per the special VA criteria applicable for compatible cartridges and have been allowed in the category based on favorable vendor assessment reports. They are required to upload catalogues strictly in terms of the VA report

(3) While uploading the catalogues, compatible OEMs are required to select the option under parameter product class as "Compatible" and the Printer OEMs uploading OEM Cartridges are required to select the option against product class as OEM. Any deviations in this regard is to be avoided and shall result in administrative actions against the respective OEM

(4) The buyers are requested to note that, when the OEM cartridges for different brands of printers are procured through bunch bids, they should opt for item-wise evaluation and not a total value-wise evaluation. This shall ensure that resellers of only one of the printer brands will also be able to participate in the bid. In the event of total value-wise evaluation only entities who are resellers for both the printers' brands shall be able to participate.

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Qualifying Criteria [PQC]:

1a) PRE QUALIFICATION CRITERIA: The bidder should have supplied similar items i.e., printer cartridges for at least one order in the last three (03) years prior to enquiry date. Order copy shall be furnished along with bid as proof of the same.

1b) Relaxation of Norms for Startups: The condition of Prior Turnover and prior experience is relaxed for all startups whether Micro & Small Enterprises(MSEs) or otherwise subject to meeting of quality and technical specifications in accordance with the relevant provision of GFR,2005 and other DOE-PPD notifications for relaxation norms for startups issued from time to time.

2) Payment term:

100% payment shall be made within the stipulated days as mentioned below from the date of receipt and acceptance of materials at BHEL Corporate R&D Vikasnagar, Hyderabad

Stipulated time based on type of bidder:

A. For Micro & Small enterprises(MSEs) payment will be made with-in 45 days

B. For Medium Enterprises will be made with-in 60 days

C. Non MSMEs will be made with-in 90 days

However, GST Portion of Invoice shall be released only upon:

i) Vendor declaring the Invoice in their GSTR-1.

ii) Receipt of Goods and Tax Invoice by BHEL.

iii) Confirmation of Payment of GST thereon by vendor on GSTN portal.

3) Restriction: Submit the Annexure - A which is attached in ATC document

4) Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee is available with BHEL against the said contract is atleast 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

5) Specification & quantity of cartridges to be supplied as follows:

Schedule-1: Black Cartridge, Part No. CF410A , Quantity required is 8 nos.

Schedule-2: Cyan Cartridge, Part No. CF411A , Quantity required is 6 no.

Schedule-3: Yellow Cartridge, Part No. CF412A , Quantity required is 6 no.

Schedule-4: Magenta Cartridge, Part No. CF413A , Quantity required is 3 no.

Schedule-5: Black Cartridge, Part No. CF228A , Quantity required is 20 nos.

Schedule-6: Black Cartridge, Part No. CF280A , Quantity required is 15 nos.

6) Delivery period is 30 days from date of PO.

7) Vendor has to submit this GeM bid document duly signed and stamped on all pages. By submitting signed GeM bid document it affirms that vendor has accepted to all terms and conditions mentioned in this bid such as payment terms, bid T&C etc.

3.3 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.