

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774378785

अनुबंध तिथि | Generated Date : 07-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4488591](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : Bharat Petroleum Corporation Ltd संगठन का नाम Organisation Name : Bharat Petroleum Corporation Ltd कार्यालय क्षेत्र Office Zone: CPO Marketing Group 9	पद Designation : PROCUREMENT MANAGER GRP 9 संपर्क नंबर Contact No. : 022-24176466-6466 ईमेल आईडी Email ID : buycon20.bpcl.mumbai@gembuyer.in जीएसटीआईएन GSTIN : 27AAACB2902M1ZT पता Address : CPO DEPT A INSTALLATION SEWREE, MUMBAI, MAHARASHTRA-400015, 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: TENDER EVALUATION COMMITTEE 'B' वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: TENDER EVALUATION COMMITTEE 'B'	Role: BUYER भुगतान का तरीका Payment Mode: BPCL पद Designation : PROCUREMENT MANAGER GRP 9 ईमेल आईडी Email ID : buycon20.bpcl.mumbai@gembuyer.in जीएसटीआईएन GSTIN : 27AAACB2902M1ZT पता Address: CPO DEPT A INSTALLATION SEWREE, Mumbai, MAHARASHTRA-400015, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4A5A180000093864 कंपनी का नाम Company Name : ORIENT TECHNOLOGIES LIMITED संपर्क नंबर Contact No. : 09619768417 ईमेल आईडी Email ID : manishmehta225@gmail.com पता Address : 2&3,,Niraj Industrial Estate,Off. Mahakali Caves Road,Andheri (East), Mumbai, MAHARASHTRA-400093, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAACO2654F1ZM (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 : Automatic 2-sided Monochrome Laser Printer with Network Connectivity ब्रांड Brand : Brother ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Automatic 2-sided Monochrome Laser Printer with Network Connectivity (Q3) मॉडल Model: HL-L5210DN एचएसएन कोड HSN Code: HSN not specified by seller	175	pieces	29,799	NA	5,214,825
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,214,825

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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	पद Designation : - ईमेल आईडी Email ID : buycon22.bpcl.mumbai@gembuyer.in संपर्क Contact : 022-24176210-6210	Automatic 2-sided Monochrome Laser	-	175	07-Jun-2024	22-Jun-2024

जीएसटीआईएन GSTIN : - पता Address : A Installation , Sewree Fort Road, Sewree East, MUMBAI, MAHARASHTRA-400015, India		Printer with Network Connectivity					
Product Specification for Automatic 2-sided Monochrome Laser Printer with Network Connectivity							
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value		
Custom Specification		Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:							
1. SpecificationDocument1		mkip.gem.gov.in/catalog_data/catalog_support_document/43/73/370/CatalogAttrs/SpecificationDocument/2024/2/14/2024_02_14_15_00_59_hl-I5210dn_2024-02-14-15-01-02_de407ce6dac8998d3f381406cc8d7535.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:							
1. SpecificationDocument		mkip.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/480364/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/15/technical_specs_invoice_printer_2024-01-15-16-34-08_cb3c23864d341da40cbc8e24882e933f.pdf					
शुद्धिपत्र Corrigendum							
1. GeM-Bidding-Corr-5901391-1.pdf : यहां क्लिक करें click here							
2. तक बढ़ाया गया Extended Upto : 2024-02-21 15:00:00							
3. GeM-Bidding-Corr-5901391-4.pdf : यहां क्लिक करें click here							
ईपीबीजी विवरण ePBG Detail							
सलाहकार बैंक Advisory Bank :						ICICI	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						5.00	
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions							
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 <i>Generic</i> 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 <i>Generic</i> 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.							
2.3 <i>Generic</i> 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							
2.4 <i>Generic</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.							
2.5 <i>Purchase Preference (Centre)</i> 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.							
2.6 <i>Buyer Added Bid Specific ATC</i> :							

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.