

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	
प्रकार्य Type :	Central PSU	पद Designation :	PROCUREMENT MANAGER GRP 9
मंत्रालय Ministry :	Ministry of Petroleum and Natural Gas	संपर्क नंबर Contact No. :	022-24176466-6466
विभाग Department :	Bharat Petroleum Corporation Ltd	ईमेल आईडी Email ID :	buycon20.bpcl.mumbai@gembuyer.in
संगठन का नाम Organisation Name :	Bharat Petroleum Corporation Ltd	जीएसटीआईएन GSTIN :	27AAACB2902M1ZT
कार्यालय क्षेत्र Office Zone:	CPO Marketing Group 9	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	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	TENDER EVALUATION COMMITTEE 'B'	भुगतान का तरीका	BPCL
Designation of Administrative Approval:	TENDER EVALUATION COMMITTEE 'B'	Payment Mode:	PROCUREMENT MANAGER GRP 9
वित्तीय अनुमोदन का पदनाम		पद Designation :	buycon20.bpcl.mumbai@gembuyer.in
Designation of Financial Approval :		ईमेल आईडी Email ID :	जीएसटीआईएन GSTIN :
		पता Address:	27AAACB2902M1ZT
			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 सत्यापिता 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 चतुर्धारा 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

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके 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

Product Specification for Automatic 2-sided Monochrome Laser Printer with Network Connectivity

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/43/73/370/CatalogAttrs/SpecificationDocument/2024/2/14/2024_02_14_15_00_59_hl-l5210dn_2024-02-14-15-01-02_de407ce6dac8998d3f381406cc8d7535.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.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
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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 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 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.

2.3 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

2.4 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.5 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.

2.6 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.