

Contract



Contract No: GEMC-511687701770962

Generated Date: 12-Feb-2022

Organisation Details Type: State Government Ministry: - Department: Police Department Andaman & Nicobar Organisation Name: N/A Office Zone: Police Head Quarter	Buyer Details Designation: Incharge QMS SP D SA Contact No.: 03192-234721- Email ID: dyspdhq.and@nic.in GSTIN: - Address: O/o The Superintendent of Police South Andaman District, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Superintendent of Police, South Andaman District Designation of Financial Approval: Superintendent of Police, South Andaman District	Paying Authority Details Payment Mode: PFMS Designation: DYSP DDO SA Email ID: spsa.and@nic.in GSTIN: N Address: O/o The Superintendent of Police South Andaman District, Port Blair, ANDAMAN, ANDAMAN & NICOBAR-744101, India
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Seller Details GeM Seller ID: BMJ0210004060568 Company Name: VISION SOLUTION Contact No.: 08285698709 Email ID: ROHITKUMARPATHAK8@GMAIL.COM Address: G/F,, F-351A Old No.-149,, Block-F KH No. -169,,Molar Band, Extn, Gali No. 17,,Badarpur New Delhi,BADARPUR, South Delhi, DELHI-110044, - MSME verified: Yes MSME Registration number: UDYAM-DL-08-0019992 MSE Social Category: General MSE Gender: Male GSTIN: 07AAUFV4734A1Z0	
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*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : hp Laser Mono Computer Printers for A4 paper size Brand : hp Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Computer Printers (Q2) HP LASERJET M208dw with 1 year warranty HSN not specified by seller	2	pieces	14,280	NA	28,560
Total Order Value (in INR)						28,560

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Incharge QMS SP D SA Email ID: dyspdhq.and@nic.in Contact: 03192-234721- GSTIN: - Address: O/o The Superintendent of Police South Andaman District, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	hp Laser Mono Computer Printers for A4 paper size	-	2	12-Feb-2022	27-Feb-2022

Product Specification for hp Laser Mono Computer Printers for A4 paper size

Specification	Sub-Spec	Value
Specifications	Cartridge Technology	Composite Cartridge
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	29
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	0
	Resolution (Dpi)	600x600
	Memory (MB)	64
	Hard Disk Capacity (GB)	0
	Processor Speed	500 MHz
	Duplexing Feature	Yes
	Duplex Print Speed (IPM)	18
	Network Connectivity	Yes
	Network Interface, if available	Ethernet 10/100
	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wireless (802.11 b/g/n)
	USB Port	Yes
	Number of Main Paper Trays	1
	Each Main Paper Tray Capacity	150
	Bypass Tray Facility	No
	If Yes, Bypass Tray Capacity	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	1100
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	0
	Duty Cycle (No of Prints/month)	20000
	Minimum Operating Temperature (Degree C)	15
	Maximum Operating Temperature (Degree C)	32.5
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (% RH)	80
	BIS Registration under CRS of Meity	Yes
BIS Registration no	R-41016446	
Other Certifications Available	RoHS,UL,CE	
Dimensions(In mm x mm x mm)	355 x279.5 x 205mm	
Weight (In kg)	5.9	
On site OEM warranty (Years)	1	

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 24-05-2021

1.1

2. General Terms and Conditions-

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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