

Contract



Contract No: GEMC-511687763747575

Generated Date: 18-Dec-2021

Organisation Details Type: State Government Ministry: - Department: Youth Services and Sports and Technical Education Department Jammu and Kashmir Organisation Name: Technical Education Department Office Zone: Joint Director Office	Buyer Details Designation: Principal ITI Baramulla Contact No.: -9419039952- Email ID: iti-baramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Principal ITI Baramulla Designation of Financial Approval: Principal ITI Baramulla	Paying Authority Details Payment Mode: Offline Designation: Principal ITI Baramulla Email ID: iti-baramulla@jk.gov.in GSTIN: - Address: National Highway Kralhar Baramulla, Baramulla, JAMMU & KASHMIR-193101, India
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Seller Details GeM Seller ID: 9C42180000093129 Company Name: OFFCOM PLUS Contact No.: 09419069964 Email ID: offcom.canon@gmail.com Address: 2ND FLOOR, CHANDER CHINAR BUILDING OPP. WOMENS COLLEGE REGAL CHOWK MA ROAD, SRINAGAR, JAMMU & KASHMIR-190001, - MSME verified: Yes MSME Registration number: JK21E0000227 MSE Social Category: General MSE Gender: Male GSTIN: 01AUMPK4817H1ZR	
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*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Canon CIS Sheet Fed scanner, On Site OEM Warranty 3 Year Brand : Canon Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	scanners (Q2)	Canon DR-C225 II	HSN not specified by seller	1	pieces	-	36,179
Total Order Value (in INR)								36,179

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Principal ITI Baramulla Email ID: iti-baramulla@jk.gov.in Contact: -9419039952- GSTIN: - Address: National Highway Kralhar Baramulla, BARAMULLA, JAMMU & KASHMIR-193101, India	Canon CIS Sheet Fed scanner, On Site OEM Warranty 3 Year	-	1	18-Dec-2021	18-Mar-2022

Product Specification for Canon CIS Sheet Fed scanner, On Site OEM Warranty 3 Year		
Specification	Sub-Spec	Value
	Scanning Technology	CIS

Specification

Scanner Type	Sheet Fed
Document Size	Legal
Optical Resolution (Dpi)	600
Maximum Resolution (Dpi)	600
Monochrome Scan Speed	25ppm/50ipm
Colour Scan Speed	25ppm/50ipm
Colour Depth (Bits)	24
Paper Weight Handling Capacity (GSM)	209
Scanning Feature	Duplex
Paper Path	Straight & U both
Multi Fed Detection Feature	Yes
Automatic Document Feeder (ADF)	Available
ADF Tray Capacity (Number of sheets)	30
USB interface	2.0
Network Interface	Not Available
Wi-fi Interface	Not available
OS Compatibility	Windows 8 64-bit
Daily Duty Cycle (Number of Pages)	1500
Scan File Formats	pdf,TIFF,.jpeg,
Bundled Softwares	ISIS/TWAIN Driver
Power Consumption in Standby mode (Watts)	1.7
Power Consumption in Operational mode (Watts)	12.7
BIS Registration as per Compulsory Registration Scheme under Gazette of India Notification no. S.O. 2357(E) dated 07/09/2012 issued by Department of Electronics and Information Technology	Yes
BIS Registration Number and Its validity	R-41001279,Sept.2019
Operating Temperature Range (Degree C)	10-32
Operating Humidity (% RH)	20-80
Dimensions (W x D x H) (mm x mm x mm)	300 x220 x 156
Weight (Kg)	2.7
On Site OEM Warranty (Year)	3

Terms and Conditions

1. General Terms and Conditions-

1.1 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

1.11 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.