

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Government	Name:	Sachin Kant Sharma
Ministry:	Ministry of Agriculture and Farmers Welfare	Designation:	UDC
Department:	Department of Agricultural Research and Education (DARE)	Email ID:	buycon120.icari.up@gembuyer.in
Organisation Name:	Indian Council of Agricultural Research (ICAR)	GSTIN:	09AAALI0362D1DR
Office Name:	Icar-central Avian Research Institute, Izatnagar	Address:	Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122

Financial Approval Detail	
Designation of official providing Administration approval:	The Director, CARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	The Director, CARI

Seller Details	
Company Name:	JALAN DISTRIBUTORS
Email ID:	sanjayhcl@hotmail.com
Address:	JALAN DISTRIBUTORS Gorakhpur Uttar Pradesh - 273001

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year	EPSON L5290	1	pieces	19464.336	19464.336
Total Order Value (in INR)						19464.336

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sachin Kant Sharma buycon120.icari.up@gembuyer.in Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122	EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year	-	1	03-Mar-2022	01-Jun-2022

Terms & Conditions	
<ul style="list-style-type: none"> 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time. 	

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Contract



Contract No: GEMC-511687716940554

Generated Date: 03-Mar-2022

Organisation Details Type: Central Government Ministry: Ministry of Agriculture and Farmers Welfare Department: Department of Agricultural Research and Education (DARE) Organisation Name: Indian Council of Agricultural Research (ICAR) Office Zone: Icar-central Avian Research Institute, Izatnagar	Buyer Details Designation: UDC Contact No.: 0581-2971809- Email ID: buycon120.icari.up@gembuyer.in GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director, CARI Designation of Financial Approval: The Director, CARI	Paying Authority Details Payment Mode: Offline Designation: Assistant Finance and Accounts Officer Email ID: kailash.chand@icar.gov.in GSTIN: N Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India
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Seller Details	
GeM Seller ID:	2571180000090708
Company Name:	JALAN DISTRIBUTORS
Contact No.:	09415314060
Email ID:	sanjayhcl@hotmail.com
Address:	2, Sanjay Jalan, Health Officer Building, Townhall, Gorakhpur, Uttar Pradesh-273001, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	09ACIPJ3999D1Z8

*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year Brand : EPSON Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Multifunction Machines MFM (Q2) EPSON L5290 HSN not specified by seller	1	pieces	19,464.336	NA	19,464.336
Total Order Value (in INR)						19,464.336

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: UDC Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year	-	1	03-Mar-2022	01-Jun-2022

Product Specification for EPSON Multifunction Machines Mfm, On Site OEM Warranty 1 Year		
Specification	Sub-Spec	Value
	Print Technology	Inkjet

Ungrouped

Type of Machine	Multifunction Machine
Type of Printing	Colour
Cartridge Technology	Ink
Developer Unit	No
Platen/Flatbed Size	A4
Paper Size (Original/Image)	A4/A4
RAM size (MB)	128
Hard Disk Capacity(GB)	0
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	10
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	5
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	0
Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0
Scanning Feature Availability	Yes
Duplexing Feature Availability	No
Faxing Feature Availability	Yes
Speed of Fax, If Fax Feature is available	33.6 kbps
Networking Feature Availability	Yes
If yes, Type of Network Interface	Ethernet 10/100
Wi-Fi Availability	Yes
If yes,Wi-Fi Type	Wi fi 802.11 b/g/n & Wi Fi Direct
Original Document Feeder Type	ADF
Feeder Capacity (Number)	30
Number of Main Paper Tray	1
Each Main Paper Tray Capacity (Number)	100
Bypass 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)	7000
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	7000
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	7000
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	4000
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	0
Duty Cycle (No of Prints/month)	5000
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	35
Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41000620
Other Certifications Available	RoHS
Dimension (mm x mm x mm)	375 x 347 x 237

Weight (Kg)	5
On Site OEM Warranty (Year)	1

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.

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