

S.O-No. 21/00832420033 dtd. 4/5/2020

**Organisation Details**

Name: Central PSU  
 Ministry: Ministry of Coal  
 Department: Materials Management  
 Organisation Name: Western Coalfields Ltd  
 Office Zone: Western Coalfields Limited / Nagpur

**Buyer Details**

Name: Alok Kumar  
 Designation: Asst Manager (MM)  
 Contact No.: 0712-2512354-5585  
 Email ID: alokkumar@westerncoal.gov.in  
 GSTIN: 27AAACW1578L1ZW  
 Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

**Financial Approval Detail**

Concurrence : Yes  
 Designation of Administrative Approval : Director  
 Designation of Financial Approval : GM Finance

**Seller Details**

Company Name: NETWORK MULTICORP  
 Contact No.: 09820433553  
 Email ID: pbpc@itr@gmail.com  
 Address: 30/6, SAI DEEP APARTMENT, J B NAGAR, ANDHERI EAST, Mumbai, MAHARASHTRA-400059, -  
 SME verified: Yes  
 SE Social Category: General  
 SE Gender: Male  
 TIN: NA

**Product Details**

Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
NR Copier 75	Plain Copier Paper	NR 75G 90B	4802	6,556	ream	1,022,736
Total Order Value (in INR)						1,022,736

**Consignee Detail**

No	Consignee	Item	Quantity	Expected Delivery Date
	Sanjay Kumar Landline- sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	NR Copier 75	6,556	03-Jun-2020

**Product Specification for NR Copier 75**

Specification	Sub-Spec	Value
	Conformance to Indian Standard	"Generally conforming to IS14490 : Latest"
	Whether ISI Marked	No
	Give CML number if ISI marked Write NA if not ISI marked	NA
	Test Method as per IS:1060	Yes
Report	"Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification"	Yes

eco mark	bamboo, hard woods, softwoods and reed or the material shall be manufactured from pulp made from 100% waste paper	
Size	Size of paper	A4
	GSM of paper	75%
	"If any other GSM, please specify"	NA
Quantity	"Number of sheets per Ream"	500
Physical characteristics	"ISO Brightness, percent, Min"	90
	Opacity percent, Min	90
	"One minute Cobb test both sides, g/m <sup>2</sup> , Max"	24
	"Tensile Index Machine Direction (MD) ,Nm/g, Min"	45
	Tensile Index Cross Direction(CD), Nm/g, Min	30
	"Tear Index in mN m <sup>2</sup> /g, Machine Direction(MD), Min"	6.2
	"Tear Index in mN m <sup>2</sup> /g, Cross Direction(CD) Min,"	5.5
	"Smoothness for both sides (Bendtsen) in ml/min, Max"	250
	"Ash content(900°C), percent by mass, Max"	14
	Thickness in µm, Min	100
	"Moisture content, percent, Max"	5
	"Taber Stiffness ,Machine Direction(MD), Min"	4
	Taber Stiffness ,Cross Direction(CD), Min	2
	"Surface Strength Dennison (Wax Pick)"	No pick on 12 A
Packing and marking	"Packing as per clause 6-1 of IS:14490(Latest)"	Yes
	Package should be marked with Description, size of Paper, Quantity, Mass of 500/250 sheets including wrapping paper in kg/ream Chargeable wt should be net wt excluding the wt of packing, Lot Number and month/year of manufacturing, Name of manufacturer	Yes

## Terms and Conditions

### General Terms and Conditions

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 D/Reverse Auction Additional Terms and Conditions (ATC), as applicable

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.

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.

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 whole or in part, the Performance Security furnished by the Seller.

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.

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).

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

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.

**2. Additional Terms and conditions**

**2.1** Scope of supply (Bid price to include all cost components) : Only supply of Goods

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