



## Contract

Contract No:GEMC-511687791191138

Generated Date:28-Jan-2019

S.O.No.:11100832418178 dt.30/01/19.

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	GEM Unique ID: GEM/2019/ashishdixit@westerncoal.gov.in Name: Ashish Dixit Designation: Senior Manager Contact No.: 9822641417 Email ID: ashishdixit@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

## Financial Approval Detail

IFD Occurrence : No  
Designation of Administrative Approval : GM-MM  
Designation of Financial Approval : GM-FINANCE

## Seller Details

GEM Unique ID: GEM/2019/trishan123  
Company Name: Trishan Enterprises  
Contact No.: 8893483843  
Email ID: vineethmha@gmail.com  
Address: Salim Raja Road Kaloor, Ernakulam, KERALA-682017, -

## Product Details

#	Item-Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Century Star A4 Size 75 GSM Photo Copier Paper	Printer or photo Copier Paper	Century Star A4 Size 75 GSM Photo Copier Paper	5,500	NOS	879,945
Total Order Value (in INR)						879,945

## Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Sanjay Kumar 9422506532 sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	Century Star A4 Size 75 GSM Photo Copier Paper	5,500	27-Feb-2019

## Product Specification for Century Star A4 Size 75 GSM Photo Copier Paper

Specification	Sub-Spec	Value
Certification	Conforming to Indian Standard IS 14490 : Latest	Yes
	Test Method as per IS: 1060	Yes
Size	Size and Dimension of The Paper (W X L) in mm	210 x 297
	Size of the Paper	A4
	GSM of Paper	75
Quantity	Number of Sheets per Ream	500
	Brightness in %	95
	Tensile Index MD in Nm/g	50
	Tensile Index CD in Nm/g	40
	Opacity in %	95

Physical Characteristics	Tear Index (Avg) in Nm.m <sup>2</sup> /g	7
	Smoothness for both sides (Bendtsen) in ml/min	200
	Thickness in µm	100
	Moisture in %	5
	Stiffness MD	4
	Stiffness CD	3
	Surface Strength Dennison (Wax Pick) >= 12 A	12 A

## Terms and Conditions

### 1. Special terms and conditions

1.1 Subject to provisions of Public Procurement (preference to 'Make in India'), order 2017 notified vide Department of Industrial Policy and Promotion, Ministry of Commerce and Industry order dated 31st July, 2018, the following types of Paper, Paper Board and Newsprint where sufficient domestic manufacturing capacity and local competition is available, minimum local content is specified as below:

Type of Paper - Copier Paper (cut size)

Relevant BIS Standard - IS 14490:1997

Minimum Local Content (%) - 75

1.2 The minimum local content shall be reckoned with reference to ex-factory price (pre-GST) on which the manufacturer has paid GST

1.3 The Public Procurement of paper for office supplies and printing of textbooks should be certified to be manufactured in India by paper mill that does not import more than 25% of its total raw material consumed.

### 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.

2.3 **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.

### 3. Additional Terms and conditions

3.1 Scope of supply (BOM price to include all cost components) : Only supply of Goods

3.2 Procurement under this bid is reserved for purchase from : Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.

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

