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Organisation Details	Buyer Details
<b>Type:</b> Central PSU <b>Ministry:</b> Ministry of Coal <b>Department:</b> Materials Management <b>Organisation Name:</b> Western Coalfields Ltd <b>Office Zone:</b> Western Coalfields Limited / Nagpur	<b>Name:</b> Alugolu Satish <b>Designation:</b> Assistant Mgr MM <b>Contact No.:</b> 0712-2511381-5859 <b>Email ID:</b> satish.alugolu@nic.in <b>GSTIN:</b> 27AAACW1578L1ZW <b>Address:</b> WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	Paying Authority Details
<b>IFD Concurrence:</b> Yes <b>Designation of Administrative Approval:</b> Director (Project and planning) <b>Designation of Financial Approval:</b> A(F) TO D(T) P&P	<b>Name:</b> Surya Prakash Rathi <b>Designation:</b> Dy Manager Fin <b>Email ID:</b> sprathi@westerncoal.gov.in <b>GSTIN:</b> 27AAACW1578L1ZW <b>Address:</b> WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
<b>Company Name:</b>	PUSHKAR AUTOMATION SERVICES
<b>Contact No.:</b>	09423600178
<b>Email ID:</b>	pushkarautomationservices@gmail.com
<b>Address:</b>	D-5,BEHIND DANDE HOSPITAL,RAVI NAGAR, Nagpur, MAHARASHTRA-440033, -
<b>MSME verified:</b>	Yes
<b>MSE Social Category:</b>	OBC
<b>MSE Gender:</b>	Male
<b>GSTIN:</b>	27AAQPW7700H1Z6

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

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	SHARP MX-M315NV with RSPF/DADF, Wifi, 320GB HDD, Toner Coverage 5% & 3 Years Warranty	Multifunction Machines MFM	SHARP MX-M315NV with RSPF/DADF, Wifi, 320GB HDD, Toner Coverage 5% & 3 Years Warranty	HSN not specified by seller	2	pieces	198,200
Total Order Value (in INR)							198,200

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Rohit Kumar Designation: - Email ID: rohitkumar481@westerncoal.gov.in Contact: 0712-2510130-5492 GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	SHARP MX-M315NV with RSPF/DADF, Wifi, 320GB HDD, Toner Coverage 5% & 3 Years Warranty	-	2	29-Nov-2020	29-Dec-2020

**Product Specification for SHARP MX-M315NV with RSPF/DADF, Wifi, 320GB HDD, Toner Coverage 5% & 3 Years Warranty**

Specification	Sub-Spec	Value
	Type of Machine	Multifunction Machine
	Print Technology	Laser
	Type of Printing	Mono
	Cartridge Technology	Separate Drum and Toner (Dual Component)
	Developer Unit	Yes
	Platen/Flatbed Size	A3
	Paper Size (Original/Image)	A3/A3
	RAM size (MB)	2048
	Hard Disk Capacity(GB)	320
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	31
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	17
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0
	Scanning Feature Availability	Yes
	Duplexing Feature Availability	Yes
	Faxing Feature Availability	No
	Speed of Fax, If Fax Feature is available	NA
	Networking Feature Availability	Yes
	If yes, Type of Network Interface	Ethernet 10/100/1000
	Wi-Fi Availability	Yes
	If yes,Wi-Fi Type	Wi fi 802.11 b/g/n
	Original Document Feeder Type	DADF/RADF
	Feeder Capacity (Number)	100
	Number of Main Paper Tray	2
	Each Main Paper Tray Capacity (Number)	500
	Bypass Facility	Yes
	If Yes, Bypass Tray Capacity	100
	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)	33000
	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

Ungrouped

Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	U
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	100000
Duty Cycle (No of Prints/month)	75000
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	35
Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (%RH)	85
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41002546
Other Certifications Available	RoHS
Dimension (mm x mm x mm)	620x617x830
Weight (Kg)	51
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.

**1.3 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.

## 2. Additional Terms and conditions

**2.1 Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

**2.2 Scope of supply (Bid price to include all cost components) :** Supply Installation Testing and Commissioning of Goods

**2.3 Bidders can also submit the EMD with Account Payee Demand Draft in favour of WESTERN COALFIELDS LIMITED payable at NAGPUR.**

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.4 Bidders can also submit the EMD with Banker's Cheque in favour of WESTERN COALFIELDS LIMITED payable at NAGPUR.**

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.5 Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Western Coalfields Limited Account No.**

916020014855308 IFSC Code UTIB0000048 Bank Name Axis Bank Branch address M.G House, Rabindranath Tagore Road, beside board office civil lines, Nagpur, 440001, Maharashtra.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**2.6 Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of WESTERN COALFIELDS LIMITED payable at NAGPUR. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.**

**2.7 Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name WESTERN COAL FIELDS LIMITED Account No. 916020014855308 IFSC Code UTIB0000048 Bank Name AXIS BANK Branch address M.G House, Rabindranath Tagore Road, beside board office civil lines, Nagpur, 440001, Maharashtra. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.**

**2.8 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): TEST REPORTS TO BE FURNISHED TO BUYER ON DEMAND ( FOR PHOTOCOPIER MACHINE).**

**2.9 Preference to Make In India products (For bids less than 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

**2.10 Loading and Unloading at yard will be under the scope of the supplier.**

**2.11 Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.**

**2.12 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.**

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