

21000820820202  
 dtd. 21/12/20

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> DT (P&P) <b>Designation of Financial Approval:</b> GM(FINANCE)	<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> ECARTES TECHNOLOGY PRIVATE LIMITED <b>Contact No.:</b> 09811083262 <b>Email ID:</b> smbpoly@gmail.com <b>Address:</b> 4805/24, BHARAT RAM ROAD, DARYAGANJ, DELHI, DELHI-110002, - <b>MSME verified:</b> Yes <b>GSTIN:</b> 07AAACB2737Q1ZE	

\*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	Matica 100 Smart Card Printer	smart card printer	HX Espresso	HSN not specified by seller	18	pieces	801,000
Total Order Value (in INR)							801,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Swapnil Shankar Mangare Designation: - Email ID: ss.mangare@nic.in Contact: 07175-285019- GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL New Majri, P.O. Shivaji Nagar Distt Chandrapur, CHANDRAPUR, MAHARASHTRA-442503, India	Matica 100 Smart Card Printer	-	3	12-Dec-2020	23-Jan-2021
2	Name: Asaari Mahender Designation: - Email ID: asaari.mahender@nic.in Contact: -9618810882- GSTIN: - Address: Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505,	Matica 100 Smart Card Printer	-	3	12-Dec-2020	23-Jan-2021

CHANDRAPUR, MAHARASHTRA-442505, India						
3	Name: Ulli Srikanth Ganesh Designation: - Email ID: ulli.srikanthganesh@nic.in Contact: - GSTIN: - Address: Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, ( M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India	Matica 100 Smart Card Printer	-	2	12-Dec-2020	23-Jan-2021
4	Name: Anand Kumar Pandey Designation: - Email ID: akpandey989@westerncoal.gov.in Contact: -8989117973- GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447 GSTN: 23AAACW1578L1Z4, CHHINDWARA, MADHYA PRADESH-480447, India	Matica 100 Smart Card Printer	-	4	12-Dec-2020	23-Jan-2021
5	Name: Krishnappa S Kattimani Designation: - Email ID: kskattimani@westerncoal.gov.in Contact: - GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, Western Coalfields Limited Pathakhera Area P.O.-Pathakhera Colliery-460449, Distt.-Betul.( M.P) GSTN: 23AAACW1578L1Z4, BETUL, MADHYA PRADESH-460449, India	Matica 100 Smart Card Printer	-	2	12-Dec-2020	23-Jan-2021
6	Name: Rahul Rajendra Amane Designation: - Email ID: rahul.amane@nic.in Contact: 07116-247181- GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	Matica 100 Smart Card Printer	-	4	12-Dec-2020	23-Jan-2021

### Product Specification for Matica 100 Smart Card Printer

Specification	Sub-Spec	Value
	Printing Type	Direct to Card (DTC)
	Print colour	Full colour
	Print Capability	Dual Sided Printing (Auto)
	Print Resolution (dpi)	300
	Edge to Edge Print Speed (Single side) - Monochrome (cards per hour)	700
	Edge to edge Print Speed (Single side) - Full colour (cards per hour)	195
	Edge to Edge Print Speed (Dual side) - Monochrome (cards per hour)	325
	Edge to edge Print Speed (Dual side) - Full colour (cards per hour)	140
	Automatic Card feeding	Yes
	Compatible Card material (eg PVC, PET, Composite, Adhesive backed etc)	PVC,ABS Composite
	Compatible Card Size (eg CR 80, CR 79, ISO 7810 format ID-1, ID-2 etc)	CR 80, ISO 7810
	Compatible Card Thickness (minimum to Maximum)	0.76mm-30 mil
	Card Input Hopper capacity	100
	Card Output hopper capacity (Nos)	45
	Communication interface capabilities	USB
	OS Compatibility	WINXPS3,WIN7,WIN8,10



Specification	Buffer Memory (RAM) (MB)	32
	Magnetic Stripe encoding option available	Yes
	Details of Magnetic encoder ( May specify "N/A" for printer without magnetic Stripe encoder)	HiCO LOCO
	Contact Smart Card encoding option available	Yes
	Details of Contact type Smart Card encoder (eg ISO 7816, EMV, K-cash, etc)	ISO 7816
	Contactless type Smart Card (internal & external) encoding option available	Yes
	Details of Contactless type Smart Card (internal & external) encoder (eg ISO 14443, ISO 15693, Mifare, Desfire, iClass, etc)	ISO 14443
	RFID encoding option available	Yes
	Details of RFID encoder (eg ISO 18000, etc)	ISO 18000
	Housing Material	ABS
	One Card cleaning Kit provided with main equipment	Yes
	One Pack of 100 blank cards provided with main equipment	Yes
	Type of Ribbon Cartridge	Full Colour (YMCKO)
	Yield of the Ribbon (Monochrome & Full Colour, as applicable)	250 full colour
	Overall Dimensions (LxWxH) (mm x mm x mm)	395 X 200 X 255mm
	Net Weight (Kg)	5.3
	Power supply	230 +/-10%, 50 Hz AC
	Maximum Power consumption (Watt)	100
	Operating Temperature (degree C)	15-45
	Operating Humidity (%RH)	20-70
	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab showing conformity to the specifications	Yes
	If yes, Test Report Number	R-41079480
	If yes, Test Report Date	27-12-2017
	If yes, Name of Test Lab	BIS
	If yes, Address of the Test Lab	Manek Bhawan,NDelhi2
	Free installation and demonstration	Yes
ON Site OEM Warranty (Years)	2	

### Corrigendum

1. Extended Upto : 2020-08-20 20:00:00

### 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** Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid

**2.2 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.

**2.3 OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

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

**2.5** 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.

**2.6** Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**2.7** Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**2.8** Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**2.9** 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.

**2.10** Bidders can also submit the EMD with Bankers 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.

**2.11** 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.

**2.12** 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.

**2.13** 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 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. 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.

---

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

---

