

S.O.No. 210008149/19089 dtd. 24/8/19

9/3/2019

GeM



Dashboard

Market

Bids

Purchase Requisitions

Alok Kumar

All Categories

Shopping Cart

## NOTIFICATIONS

MY DASHBOARD

PRODUCT ORDERS

SERVICE ORDERS

ALL DEMANDS

BILLS

INCIDENTS

ALL CARTS

REQUESTS

## Order Summary

Request Amendment

Request for cancellation

### CONTRACT DETAILS

Contract No: GEMC-511687732670349  
Contract Date: 26/08/2019 10:22:58  
Status: Order placed (accepted by seller)  
Contract Creation Date: 26/08/2019  
Accepted by seller

### BUYER DETAILS

Name: Alok Kumar  
Email: alokkumar@westerncoal.gov.in  
Address: 1st Floor, MM Wing, WCL Hqrs,  
Coal Estate, Civil Lines  
NAGPUR MAHARASHTRA  
- 440001

### SELLER DETAILS

Name: A S ENTERPRISES  
Account Number: 079010200015844  
IFSC Code: UTIB0000079

#	Item Description	Quantity	Price
1	LED TV. (SAMSUNG) Model   SAMSUNG HG55AE690	1	₹ 58190.00
2	SAMSUNG LED TV 49 INCH SMART (HG49AE690) (SAMSUNG) Model   SAMSUNG LED TV 49 INCH SMART (HG49AE690)	1	₹ 42890.00
<b>Total Price</b>			<b>₹ 101080.00</b>

## Payment Details

Payment Method(s): Others

## Delivery Locations

S.NO	Name	Consignments
1	<b>Neeli Purushotham</b> 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines,NAGPUR,MAHARASHTRA-440001	<a href="#">View Shipment Details</a>

Consignee Item Details

S.NO	Item Name	Quantity	Delivery days
1	<b>LED TV. (SAMSUNG)</b> Model   SAMSUNG HG55AE690	1	30
2	<b>SAMSUNG LED TV 49 INCH SMART (HG49AE690) (SAMSUNG)</b> Model   SAMSUNG LED TV 49 INCH SMART (HG49AE690)	1	30

« 1 »

DOCUMENTS

- FINANCIAL APPROVAL
- SANCTION ORDER
- CONTRACT ORDER

WEB INFO

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- [Website Policies](#)
- [Document Help](#)
- [Sitemap](#)
- [Web Information Manager](#)

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RESOURCES

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- [OM's/Circulars](#)
- [Terms and Conditions](#)
- [Policies/Manuals](#)
- [Miscellaneous](#)

INCIDENTS

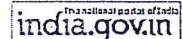
TRAINING

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# Contract

Contract No: GEMC-511687732670349

Generated Date:26-Aug-2019

Bid/RA No:GEM/2019/B/288801

Organisation Details	Buyer Details
Code: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	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
Occurrence : Yes Signature of Administrative Approval : Director Technical Signature of Financial Approval : GM Finance

Seller Details	
Company Name:	A S ENTERPRISES
Email ID:	alerts.gem@gmail.com
Address:	West Delhi, DELHI-110018, -

Product Details					
Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
LED TV.	Televisions	SAMSUNG HG55AE690	1	pieces	58,190
SAMSUNG LED TV 49 INCH SMART (HG49AE690)	Televisions	SAMSUNG LED TV 49 INCH SMART (HG49AE690)	1	pieces	42,890
Total Order Value (in INR)					101,080

Consignee Detail				
No	Consignee	Item	Quantity	Expected Delivery Date
	Neeli Purushotham Landline-0712-2510825- npurshottam@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	LED TV.	1	25-Sep-2019
		SAMSUNG LED TV 49 INCH SMART (HG49AE690)	1	25-Sep-2019

Product Specification for LED TV.		
Specification	Sub-Spec	Value
ERIC	Type	LED TV
	Screen Size	55
	Resolution (Pixels)	(1920 x 1080) Full HD
	Static contrast Ratio (Min 1000:1)	MEGA CONTRAST
	Category	Smart
	Mounting	Both table and wall mount
	Body Color	black

	Speakers	10W X 2
RT/CONNECTIVITY	HDMI Port	Available
	USB Port	Available
	VGA Port	Available
	Ethernet Port	Available
	Built-in Wi-fi	Available
	Wi-fi Direct	Available
INPUT	Composite Input	Available
	Component Input	Available
ACCESSORIES	Built-in set-top Box	no
	Details of accessories (such as remote control,connecting cable,etc included in the scope of supply )	REMOTE,POWER CHORD, REMOTE CELL, TABLE MOUNT STAND
SERVICE	Warranty	3
CERTIFICATION	BIS Registration as per CRS scheme of Meity	yes
	Energy Star Rating	5

**Product Specification for SAMSUNG LED TV 49 INCH SMART (HG49AE690)**

Specification	Sub-Spec	Value
GENERAL	Type	LED TV
	Screen Size	49
	Resolution (Pixels)	(1920 x 1080) Full HD
	Static contrast Ratio (Min 1000:1)	Mega Contrast
	Category	Smart
	Mounting	Both table and wall mount
	Body Color	black
	Screen Mirroring	Available
	Power Consumption	105
	Speakers	10W x 2
RT/CONNECTIVITY	HDMI Port	Available
	USB Port	Available
	VGA Port	Not-Available
	Ethernet Port	Available
	Built-in Wi-fi	Available
	Wi-fi Direct	Available
INPUT	Composite Input	Available
	Component Input	Available
ACCESSORIES	Built-in set-top Box	no
	Details of accessories (such as remote control,connecting cable,etc included in the scope of supply )	REMOTE CONTROL
SERVICE	Warranty	3
	BIS Registration as per CRS scheme of Meity	yes



## Terms and Conditions

### General terms and conditions

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

**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.

**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.

**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.

**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 provisions of that Act or the rules made there under.

**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).

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

**Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**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 shall 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 duration 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.

### 3.0 Financial Certificate:

3.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

3.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

3.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

3.4 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 the date of submission of bid.

### Additional Terms and conditions

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

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

