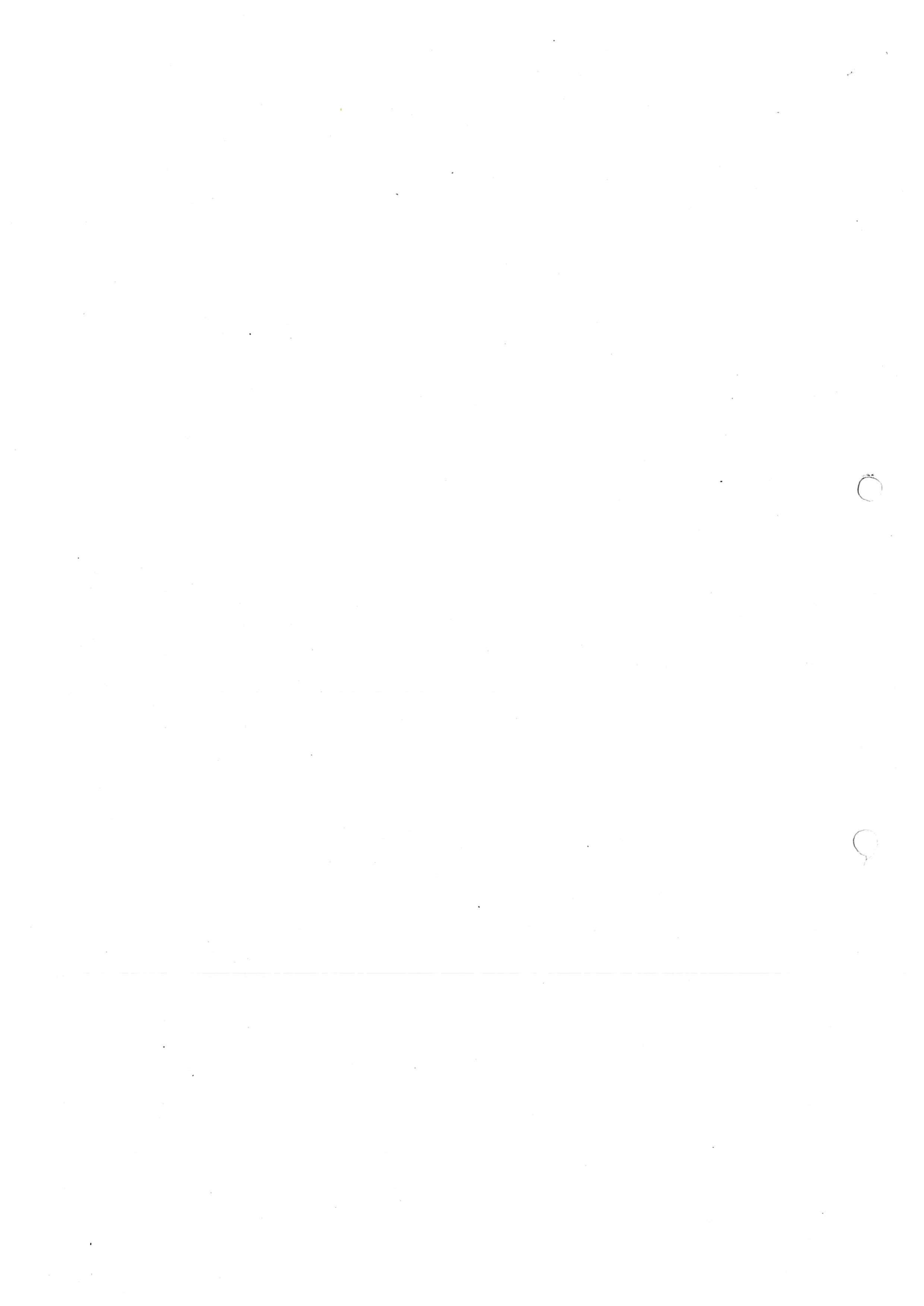


AKD

Format for Supply Order no./Rate Contract no.			Tick as applicable
Digit			
1	Vendor Type	1.Manufacturer	
		2.Dealer	✓
2	Org. Type	1.Private	✓
		2.Govt/PSU	
		3.Foreign	
3	MSE Status	1.MSE	
		0.Non-MSE	✓
4	SC/ST Status	1.SC/ST	
		0.Non SC/ST	✓
5	Ancillary Status	1.Ancillary	
		0.Non Ancillary	✓
6	Tender Type	1. Open Tender	
		2.Limited Tender	
		3.Single Tender	
		4.Depot Agreement	
		5.Rate Contract	
		6.DGS&D RC	
		7.Other Subsidiary RC	
		8.GEM	✓
		9.Others	
7	Item Category	1.P&M	✓
		2.Capital	
		3.Revenue	
8 & 9	Item Sub Code		65
10 & 11	Year Code	19	
12, 13 & 14	SI no		214
For Supply orders SI no will start from 001			
For Rate Contract SI no Start from 999(Backword)			
Type Of Contract		1.Supply Order	✓
		2. Rate Contract	
Total Value of the Order/Contract(Including PF & GST, Inspection ETC)		431390/-	
Tender No.			
Tender Opened on			
Whether Tender Finalized on L1/S1 or Next L1		1.L1 Bidder	✓
		2.Single Bidder	
		3.Next L1 Bidder	
TCR / Proposal Approved By		GM(MM)	✓
		Director	
		CMD	
		FD	
Date of Approval		13/03/2019	

21000816518214



**Contract**

Contract No: GEMC-511687752084968

Generated Date:13-Mar-2019

Bid/RA No:GEM/2019/B/17284 1

**Organisation Details**

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

**Buyer Details**

GEM Unique ID: GEM/2019/alokkumar@coalindia.in  
 Name: Alok Kumar  
 Designation: Asst Manager (MM)  
 Contact No.: -  
 Email ID: alokkumar@coalindia.in  
 GSTIN: 27AAACW1578L1ZW  
 Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines,  
 NAGPUR, MAHARASHTRA-440001, India

**Financial Approval Detail**

IFD Occurrence : Yes  
 Designation of Administrative Approval : GM MM  
 Designation of Financial Approval : GM Finance

**Seller Details**

GEM Unique ID: GEM/2019/Smartoffice@2741  
 Company Name: Smart Office Solutions  
 Contact No.: 9991051312  
 Email ID: sales.smartofficesol@gmail.com  
 Address: JMD Megha Polis,  
 Gurgaon, HARYANA-122001, -

**Product Details**

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	LED TELEVISION	Televisions	ITV55UHD4K	1	-	43,390
Total Order Value (in INR)						43,390

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Rohit Kumar - 9910181942 Landline— rohitkumar481@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	LED TELEVISION	1	28-Mar-2019

**Product Specification for LED TELEVISION**

Specification	Sub-Spec	Value
GENERIC	Type	LED TV
	Screen Size	55
	Resolution (Pixels)	(3840x2160)UHD
	Static contrast Ratio (Min 1000:1)	5000:1
	Category	Smart
	Mounting	Both table and wall mount
	Color Type	black
	Screen Mirroring	Not-Available
	Power Consumption	60

	Speakers	12W x 2
PORT/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	Not-Available
	Component Input	Not-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 BATTERY BRACKET USER MANUAL
SERVICE	Warranty	3
CERTIFICATION	BIS Registration as per CRS scheme of Meity	yes
	Energy Star Rating	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.

### 2. Additional Terms and conditions

**2.1 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.

