

> 0. No. 21000818718176 dtd. 28/1/19



Contract

Contract No: GEMC-51 1687719086599

Generated Date: 28-Jan-2019

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/alokkumar@coalindia.in Name: Alok Kumar Designation: Asst Manager (MM) Contact No.: 9403310224 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 : No Designation of Administrative Approval : GM MM Designation of Financial Approval : GM Finance

Seller Details
GEM Unique ID: GEM/2019/optrakddi Company Name: OPTRA INFO SYSTEMS Contact No.: 9443844649 Email ID: optrakddi@gmail.com Address: 487/ 8 V.O.C ROAD, KALANIVASAL, KARAUKUDI, SIVAGANGAI, Tamil Nadu-630002, India

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HP 319 Multi Function (Print, Scan, Copy) Colored Ink tank Printer	Multifunction Machines	(Z6Z13A)	2	NOS	21,400
Total Order Value (in INR)						21,400

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Pramod Gajanan Choudhary Sr. Manager System 8600889089 pgchoudhary@coalindia.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	HP 319 Multi Function (Print, Scan, Copy) Colored Ink tank Printer	2	12-Feb-2019

Product Specification for HP 319 Multi Function (Print, Scan, Copy) Colored Ink tank Printer

Specification	Sub-Spec	Value
	Type of Machine	Multifunction Machine
	Print Technology	Inkjet
	Cartridge Technology	Ink
	Type of Printing	Colour
	Platen/Flatbed Size	A4
	Paper Size (Original/Image)	A4/A4
	RAM size (MB)	0
	Hard Disk Capacity(GB)	2

Ungrouped	Minimum Speed per Minute in A4 Size-Mono (PPM)	19
	Minimum Speed per Minute in A4 Size-Colour (PPM)	16
	Minimum Speed per Minute in A3 Size-Mono(PPM)	0
	Minimum Speed per Minute in A3 Size-Colour(PPM)	0
	Scanning Feature Availability	Yes
	Duplexing Feature Availability	No
	Networking Feature Availability	No
	If yes, Network Interface	NA
	Faxing Feature Availability	No
	Speed of Fax, If Fax Feature is available	NA
	Original Feed Type .	Platen
	Feeder Capacity (Number)	0
	Wi-Fi Capability	No
	If yes,Wi-Fi Type	NA
	Number of Main Tray(Number)	1
	Total Main Tray Capacity	60
	Bypass Facility	No
	Bypass Tray Capacity	0
	Yield of the cartridge/Ink Tank/Ink Pack (for C, M, Y & K individually) supplied with Machine(Number of prints)	1600
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology(Number of Prints)	0
	Duty Cycle/Month (Number of Prints)	1000
	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	R-41001732
Operating Temperature Range (Degree C)	40	
Operating Humidity (%RH)	20 to 80% RH	
On Site OEM Warranty (Year)	1	

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.

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

