

S.O.No.21000-818718195 dtd. 19/02/19



Contract

Contract No: GEMC-511687776282220

Generated Date:19-Feb-2019

Organisation Details		Buyer Details	
Type:	Central PSU	GEM Unique ID:	GEM/2019/alokkumar@coalindia.in
Ministry:	Ministry of Coal	Name:	Alok Kumar
Department:	Materials Management	Designation:	Asst Manager (MM)
Organisation Name:	Western Coalfields Ltd	Contact No.:	-
Office Zone:	Western Coalfields Limited / Nagpur	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/NKENTER
 Company Name: KN INTERNATIONAL
 Email ID: nkenter999@gmail.com
 Address: JAIPUR,
 Jaipur, RAJASTHAN-302017, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes except freight charges in INR)
1	hp 1136 multifunction machine	Multifunction Machines	HP 1136 MULTIFUNCTION	2	NOS	26,198
Total Order Value (in INR)						26,198

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	Pramod Gajanan Choudhary Sr. Manager System 8600889089 Landline-- pgchoudhary@coalindia.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	hp 1136 multifunction machine	2	06-Mar-2019

Product Specification for hp 1136 multifunction machine

Specification	Sub-Spec	Value
	Type of Machine	Multifunction Machine
	Print Technology	Laser
	Cartridge Technology	With Separate Drum and Toner
	Type of Printing	Mono
	Platen/Flatbed Size	A4
	Paper Size (Original/Image)	A4/A4
	RAM size (MB)	32
	Hard Disk Capacity(GB)	0
	Minimum Speed per Minute in A4 Size-Mono (PPM)	20.001

Ungrouped

Minimum Speed per Minute in A4 Size-Colour (PPM)	0
Minimum Speed per Minute in A3 Size-Mono(PPM)	0.01
Minimum Speed per Minute in A3 Size-Colour(PPM)	0.01
Scanning Feature Availability	Yes
Duplexing Feature Availability	Yes
Networking Feature Availability	Yes
If yes, Network Interface	Ethernet 10/100
Faxing Feature Availability	No
Speed of Fax, If Fax Feature is available	NA
Original Feed Type	Platen
Feeder Capacity (Number)	100
Wi-Fi Capability	No
If yes,Wi-Fi Type	NA
Number of Main Tray(Number)	250
Total Main Tray Capacity	250.001
Bypass Facility	No
Bypass Tray Capacity	0.01
Yield of the cartridge/Ink Tank/Ink Pack (for C, M, Y & K individually) supplied with Machine(Number of prints)	1500.001
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology(Number of Prints)	1.01
Duty Cycle/Month (Number of Prints)	8000.01
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41001554
Operating Temperature Range (Degree C)	55
Operating Humidity (%RH)	20
On Site OEM Warranty (Year)	2

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.

