

Contract



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Contract No: GEMC-511687733451408

Generated Date: 27-Aug-2021

Bid/RA/PR No: [GEM/2021/B/1045806](#)

Organisation Details	Buyer Details
Type: Central PSU	Designation: Deputy Manager
Ministry: Ministry of Coal	Contact No.: 0712-2511381-
Department: Materials Management	Email ID: alokkumar@westerncoal.gov.in
Organisation Name: Western Coalfields Ltd	GSTIN: 27AAACW1578L1ZW
Office Zone: Western Coalfields Limited / Nagpur	Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: GM(MM)Purchase	Designation: Dy Manager Fin
Designation of Financial Approval: GM(Finance)	Email ID: sprathi@westerncoal.gov.in
	GSTIN: 27AAACW1578L1ZW
	Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
GeM Seller ID:	AFB2180000120726
Company Name:	PRINTLINK COMPUTER AND COMMUNICATION PRIVATE LIMITED
Contact No.:	09437039628
Email ID:	rbiswal@printlinkindia.com
Address:	Plot No-783, Saheed nagar, SAHEED NAGAR, Bhubaneswar, ORISSA-751007, -
MSME verified:	No
GSTIN:	21AABCP0619G1Z1

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty Brand : Hewlett Packard Enterprise Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	Layer-3 Core Switch	Aruba 8320 48 10/6 40 X472 5 2 Bundle	HSN not specified by seller	12	pieces	-	12,720,000
Total Order Value (in INR)								12,720,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	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	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021
2	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, CHANDRAPUR, MAHARASHTRA-442505, India	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021
	Designation: -					

3	Email ID: ulli.srikanthganesh@nic.in Contact: 07172-271036-265351 GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021
4	Designation: - Email ID: kskattimani@westerncoal.gov.in Contact: 7146-271363- GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, (M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021
5	Designation: - Email ID: akpandey989.wcl@nic.in Contact: -6260565123- GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447 GSTN: 23AAACW1578L1Z4, CHHINDWARA, MADHYA PRADESH-480447, India	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021
6	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	Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	2	27-Aug-2021	26-Sep-2021

Product Specification for Hewlett Packard Enterprise Non Chassis Based Layer-3 Core Switch 5 Year Warranty

Specification	Sub-Spec	Value
Generic	Type Of Core Switch	Non Chassis Based
	No. of Interface Slots	0
	No. of MPU/SUP/Fabric Slots (with redundancy)	0
	No. of Power supply (with redundancy)	2
	No. of FAN Tray	5
	No. of 1G/10G SFP+ Port	28
	No. of 1000 base-T Ports	0
	Support for 40G QSFP+ Port	Yes
	Number of 40G Q SFP+ Porta	6
	Support for 100G QSFP+ Port	No
	Number of 100 G QSFP+ Port	0
	Console Port	Available
	Modular OS	Available
	Support for virtual Chassis	Yes
	Switching Capacity (Gbps)	480
	Throughput (MPPS)	285
	Advance Layer-3 Protocol	BGP PBR RIPng OSPFv3
	Security Feature	ACL RADIUS TACACS SSHv2 Management security SFTP 98K MAC Address 4K VLAN Static VxLAN
	Management Protocol	CLI SSHv2 SNMPv3 RMON TFTP Debug and sampler utility NTP Dual flash images sFlow VSX
	QoS	DWRR 802.1P SP Flow control 131K IPv4 and 32K IPv6 Unicast Routes
Dimension/ Form Factor(RU)	1 RU	
Wattege (Watt)	357	
Operating Temperature (Degree C)	0°C to 40°C	
Operating Humidity (RH)(%)	5% to 95%	
IPv6 Ready	Yes	
On Site OEM Warranty(Year)	5	

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.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

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

2.2 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

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

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