

S.O.No. 21000820819165 dtd. 20/11/19



Contract

Contract No: GEMC-511687746868373

Generated Date:20-Nov-2019

Organisation Details

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

Buyer Details

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
 Designation of Administrative Approval : Director
 Designation of Financial Approval : GM Finance

Seller Details

Company Name: Expert Solutions
 Contact No.: 09837074935
 Email ID: sales@expertagra.com
 Address: 57/2/22-A, KAVERI CENTRE, OPP., Azad Petrol Pump, Sanjay Place,,
 AGRA, UTTAR PRADESH-282002, -

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
Brother HL-L2321D Mono Laser Printer	Computer Printers	HL-L2321D	1	pieces	8,085.19
Total Order Value (in INR)					8,085.19

Consignee Detail

Sl No	Consignee	Item	Quantity	Expected Delivery Date
	Rohit Kumar Asst Manager Systems Contact No-0712-2510130-5492 rohitkumar481@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	Brother HL-L2321D Mono Laser Printer	1	05-Dec-2019

Product Specification for Brother HL-L2321D Mono Laser Printer

Specification	Sub-Spec	Value
	Cartridge Technology	separate toner and drum
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	30
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	0
	Resolution (Dpi)	2400x600
	Memory (MB)	8
	Hard Disk Capacity (GB)	0

Specifications

Duplex Print Speed (IPM)	15
Network Connectivity	No
Network Interface, if available	NA
Wireless Connectivity	No
If Yes, Type of Wireless Connectivity	NA
USB Port	Yes
Number of Main Paper Trays	1
Each Main Paper Tray Capacity	250
Bypass Tray Facility	Yes
If Yes, Bypass Tray Capacity	1
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	2600
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	12000
Duty Cycle (No of Prints/month)	10000
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	32
Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (% RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration no	R-41002208
Other Certifications Available	RoHS
Dimensions(In mm x mm x mm)	356x183x360
Weight (In kg)	6.8
On site OEM warranty (Years)	1

Terms and Conditions

General terms and conditions

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

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.

whole or in part, the Performance Security furnished by the Seller.

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.

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).

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

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

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 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 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.

10 Financial Certificate:

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

10.2 Funds are available under the proper head in the sanction budget allotment for the concern financial year.

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

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.

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