

21000832418027 AH 23/6/18



## Contract

Contract No:GEMC-511 687755789277

Generated Date:23-Jun-2018

## Organisation Details

Type: Central PSU  
 Ministry: Ministry of Coal  
 Department: NA  
 Organisation Name: N/A  
 Office Zone: Western Coalfields Limited / Nagpur

## Buyer Details

GEM Unique ID: GEM/2018/pkuldeep@coalindia.in  
 Name: Kuldeep P  
 Designation: Dy. Manager  
 Contact No.: 7758833023  
 Email ID: pkuldeep@coalindia.in  
 GSTIN: 27AAACW1578L1ZW  
 Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines,  
 NAGPUR CITY, MAHARASHTRA-440001, India

## Financial Approval Detail

IFD Occurrence : No  
 Designation of Administrative Approval : GMMMLC  
 Designation of Financial Approval : AFMM

## Seller Details

GEM Unique ID: GEM/2018/paterapargujrat  
 Company Name: OM ENTERPRISES  
 Contact No.: 9029298500  
 Email ID: omenterprises656@gmail.com  
 Address: NEAR 90 FEET ROAD KAJUPADA,  
 MUMBAI, MAHARASHTRA-400072, -

## Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	LIPI / Tallygenicom 6600/6800 Ribbon Cartridge	Compatible Ribbon Cartridge	LIPI / Tallygenicom 6600/6800 Ribbon Cartridge	24	NOS	42,804
Total Order Value (in INR)						42,804

## Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Rohit Kumar Asst Manager Systems 9910181942 rohitkumar481@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India	LIPI / Tallygenicom 6600/6800 Ribbon Cartridge	24	08-Jul-2018

## Product Specification for LIPI / Tallygenicom 6600/6800 Ribbon Cartridge

Specification	Sub-Spec	Value
Specification	Product Class	Compatible (Factory New) Ribbon Cartridge
	Make of Compatible Ribbon Cartridge	Lipi / Tallygenicom 6600/6800 Ribbon Cartridge
	Model Number of Compatible Ribbon Cartridge	Lipi / Tallygenicom 6600/6800 Ribbon Cartridge
	Width of Ribbon in Compatible Ribbon Cartridges (mm)	true
	Length of Ribbon in Compatible Ribbon Cartridges (meter)	true
	Colour of Ribbon in Compatible Ribbon Cartridges	Standard
	OEM Brand For which the Cartridge is Compatible	Lipi
	OEM Ribbon Cartridge Model number	Lipi / Tallygenicom 6600/6800 Ribbon Cartridge
	Corresponding Part no/ code of OEM Ribbon Cartridge	256110-104
Type of Printer for which Ribbon Cartridge is suitable	Line Matrix	

Printer Model no/nos for which Compatible Ribbon Cartridge is suitable	Tally / Lipi 6605/6610/6615/6800/6600/6805/6810/6815/6820/6810
Character Yield of the Compatible Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)	9000

## 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.