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Contract

Contract No:GEMC-511687724566868

Generated Date:24-Sep-2018

Organisation Details

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

Buyer Details

GEM Unique ID: GEM/2018/alokkumar@coalindia.in
 Name: Alok Kumar
 Designation: Asst Manager (MM)
 Contact No.: 9403310224
 Email ID: alokkumar@coalindia.in
 GSTIN: N
 Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines,
 NAGPUR CITY, MAHARASHTRA-440001, India

Financial Approval Detail

IFD Occurrence : Yes
 Designation of Administrative Approval : GM MM
 Designation of Financial Approval : GM Finance

Seller Details

GEM Unique ID: GEM/2018/ashapura
 Company Name: Ashapura computer
 Contact No.: 9167749080
 Email ID: babu@accartridge.in
 Address: Kalbadevi Road,
 Mumbai, MAHARASHTRA-400002, -

Product Details

| # | Item Description | Category Name | Model | Ordered Quantity | Unit | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|------------------------------------|----------------------|------------------------------|------------------|------|--|
| 1 | AC MLT-D111S Black toner cartridge | Compatible Cartridge | AC MLT-D111S toner cartridge | 12 | NOS | 6,498.36 |
| Total Order Value (in INR) | | | | | | 6,498.36 |

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 CITY, MAHARASHTRA-440001, India | AC MLT-D111S Black toner cartridge | 12 | 09-Oct-2018 |

Product Specification for AC MLT-D111S Black toner cartridge

| Specification | Sub-Spec | Value |
|---------------|--|---|
| Specification | Product Class | Compatible (Factory New) cartridge |
| | Type of Cartridge | Toner |
| | Make of Compatible cartridge | AC Cartridge |
| | Model of Compatible cartridge | AC MLT-D111S |
| | Corresponding Part number/ code of Compatible cartridge | MLT-D111S |
| | OEM Brand for which Compatible cartridge is suitable | Samsung |
| | OEM Ink/Toner/Drum Cartridge Model Number for which compatible cartridge is suitable | MLT-D111S |
| | Printer Model number/numbers for which Compatible cartridge is suitable | Compatible Printer Samsung M2020W, SL-M2022, SL-M2022W, SL-M2070, SL-M2070W, SL-M2070FW, SL-M2071, SL-M2071W. |

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