

21000832418103



Contract

Contract No:GEMC-511687790336124

Generated Date:24-Sep-2018

Organisation Details		Buyer Details	
Type:	Central PSU	GEM Unique ID:	GEM/2018/alokkumar@coalindia.in
Ministry:	Ministry of Coal	Name:	Alok Kumar
Department:	Materials Management	Designation:	Asst Manager (MM)
Organisation Name:	Western Coalfields Ltd	Contact No.:	9403310224
Office Zone:	Western Coalfields Limited / Nagpur	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/laxmienterprises
Company Name:	Laxmi Enterprises
Contact No.:	9453877754
Email ID:	laxmienterprises453@gmail.com
Address:	Takrohi Road, LUCKNOW, Uttar Pradesh-226016, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	TVSE MSP 245 /255/HD 245 GOLD/345/355/455	OEM Ribbon Cartridge	TVSE MSP 245 /255/HD 245 GOLD/345/355/455	89	NOS	11,718.63
Total Order Value (in INR)						11,718.63

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	TVSE MSP 245 /255/HD 245 GOLD/345/355/455	89	09-Oct-2018

Product Specification for TVSE MSP 245 /255/HD 245 GOLD/345/355/455		
Specification	Sub-Spec	Value
Specification	Product Class	OEM
	Brand	TVSE
	Ribbon Cartridge Model number	TVSE DOT MAGIC RIBBON CASSETTE 136C
	Corresponding Part number / code of Ribbon Cartridge	2017100069
	Width of Ribbon in Ribbon Cartridges (mm)	12.5
	Length of Ribbon in Ribbon Cartridges (meter)	10
	Colour of the Ribbon in Ribbon Cartridge	BLACK
	Type of Printer for which Ribbon Cartridge is suitable	Dot Matrix
		TVSE MSP 245 /255/HD 245

Printer Model no /nos for which Ribbon Cartridge is suitable

GOLD/345/355/455

Character Yield of the Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)

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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.