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## Contract

Contract No:GEMC-511687754743640

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/GALAXYCOM  
 Company Name: GALAXY COMPUTERS AND SECURITY SOLUTION  
 Contact No.: 9813258510  
 Email ID: billinggalaxysafidon@gmail.com  
 Address: PAN NO. AUAPG0558P Bank Name : AXIS BANK ,RAILWAY ROAD ,SAFIDON A/c No. : 913020006421196 Branch & IFS Code : SAFIDON & UTIB0001060, Jind, HARYANA-126112, -

## Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	P ROLITE TONER CARTRIDGE# 8 8 UNIV.	Compatible Cartridge	PROLITE TONER CARTRIDGE 88 UNIV	41	NOS	14,063
Total Order Value (in INR)						14,063

## 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	P ROLITE TONER CARTRIDGE# 8 8 UNIV.	41	09-Oct-2018

## Product Specification for P ROLITE TONER CARTRIDGE# 8 8 UNIV.

Specification	Sub-Spec	Value
Specification	Product Class	Compatible (Factory New) cartridge
	Type of Cartridge	Toner
	Make of Compatible cartridge	PROLITE
	Model of Compatible cartridge	PROLITE 88 UNIV.
	Corresponding Part number/ code of Compatible cartridge	PROLITE 88 UNIV.
	OEM Brand for which Compatible cartridge is suitable	HP
	OEM Ink/Toner/Drum Cartridge Model Number for which compatible cartridge is suitable	HP 435A/436A/388A, Canon 712/912/925
	Printer Model number/numbers for which Compatible cartridge is suitable	HP LaserJet M1120, 1136,1213nf1216nf, 1522, P1005, P1006, P1007, P1008, P1505 Canon LBP3010, 3018, 3108, 6000, 6018B, MF3010

## 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.