

21000832418111

Organisation Details		Buyer Details	
Type:	Central PSU	GEM Unique ID:	GEM/2018/ashishdixit@westerncoal.gov.in
Ministry:	Ministry of Coal	Name:	Ashish Dixit
Department:	Materials Management	Designation:	Senior Manager
Organisation Name:	Western Coalfields Ltd	Contact No.:	9822641417
Office Zone:	Western Coalfields Limited / Nagpur	Email ID:	ashishdixit@westerncoal.gov.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 : GM-MM
Designation of Financial Approval : GM-FINANCE

Seller Details	
GEM Unique ID:	GEM/2018/alankareducom
Company Name:	ALANKAR EDUCOM
Contact No.:	9234670994
Email ID:	sanjay7532@gmail.com
Address:	Dhanbad, JHARKHAND-826001, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Printer or photo Copier Paper AJ73050	Printer or photo Copier Paper	Printer or photo Copier Paper AJ73050	6,886	NOS	987,934.42
Total Order Value (in INR)						987,934.42

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Sanjay Kumar 9422506532 sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India	Printer or photo Copier Paper AJ73050	6,886	10-Oct-2018

Product Specification for Printer or photo Copier Paper AJ73050		
Specification	Sub-Spec	Value
Certification	Conforming to Indian Standard IS 14490 : Latest	Yes
	Test Method as per IS: 1060	Yes
Size	Size and Dimension of The Paper (W X.L) in mm	210 x 297
	Size of the Paper	A4
	GSM of Paper	75
Quantity	Number of Sheets per Ream	500
	Brightness in %	95
	Tensile Index MD in Nm/g	45
	Tensile Index CD in Nm/g	30
	Opacity in %	90

C.C Sanjay Kumar, Sr Manager (Estt)
G.S.D - Dept.
Allocation enclosed.

Physical Characteristics	Tear Index (Avg) in Nm.m ² /g	6
	Smoothness for both sides (Bendtsen) in ml/min	250
	Thickness in μ m	100
	Moisture in %	5
	Stiffness MD	3
	Stiffness CD	2
	Surface Strength Dennison (Wax Pick) \geq 12 A	12A

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above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable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.

2. Additional Terms and conditions

2.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

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

Allocation to be made as under:

Sl No	Department wise Allocation	Allocated Quantity in nos of Reams
1	Account Department	306
2	Excavation Department	216
3	E & M Department	108
4	Pension Dept.	44
5	Internal Audit Department	65
6	Personal Department	144
7	D(T) Opn. Secy	108
8	I. R. Department	288
9	S & C Department	270
10	System Department	72
11	Land & Revenue Department	144
12	Company Secy.	72
13	C M D Secy.	144
14	C M S Department	72
15	Sales & Marketing Department	576
16	C M C Department	144
17	Civil Department	144
18	Vigilance Department	288
19	Legal Department	144
20	General Service Department	270
21	Welfare Department	144
22	H R D Department	144
23	Security Department	108
24	M I S Department	576
25	M M Department	396
26	P R O Department	65
27	Quality Control Department	144
28	I E D Department	51
29	GM(Production)	72
30	GM(P & P)	216
31	GM (Environment)	108
32	GM (E&T)	29
33	Pension Dept.	44
34	C S R Dept.	72
35	Gratuity Cell	36
36	GM(Rescue)	22
37	Office of Public Information Officer	58
	Total as per allocation	5904
38	Centralize Pool under control of GM(MM)I/c.	982
39	Total	6886

