

S.O.No. 21000832419170 dtd. 25/11/19



Contract

Contract No: GEMC-511687736717207

Generated Date:25-Nov-2019

Organisation Details

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

Buyer Details

Name: Alok Kumar
 Designation: Asst Manager (MM)
 Contact No.: 0712-2512354-5585
 Email ID: alokkumar@westerncoal.gov.in
 GSTIN: 27AAACW1578L1ZW
 Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

Occurrence : Yes
 Granting of Administrative Approval : CM MM
 Granting of Financial Approval : GM Finance

Supplier Details

Company Name: ROMA ENTERPRISES
 Contact No: 08657141383
 Email ID: deepakpatel4681@gmail.com
 Address: SHOP NO 1,GANESH CHAWL,ANAND NAGAR Mobile- 8657141383,ANDHERI EAST, Mumbai , Mobile- 08657141383, MAHARASHTRA-400099, -

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
803 black ink cartridge (Hp 803 black ink cartridge)	OEM Ribbon Cartridge	f6v21aa	2	pieces	2,454
Order Value (in INR)					2,454

Signee Detail

Consignee	Item	Quantity	Expected Delivery Date
Rohit Kumar Asst Manager Systems Landline-0712-2510130-5492 rohitkumar481@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	Hp 803 black ink cartridge (Hp 803 black ink cartridge)	2	10-Dec-2019

Product Specification for Hp 803 black ink cartridge (Hp 803 black ink cartridge)

Specification	Sub-Spec	Value
Specification	Product Class	OEM
	Brand	Star
	Ribbon Cartridge Model number	hp 803 ink
	Corresponding Part number / code of Ribbon Cartridge	hp 803
	Width of Ribbon in Ribbon Cartridges (mm)	803
	Length of Ribbon in Ribbon Cartridges (meter)	803
	Colour of the Ribbon in Ribbon Cartridge	ORIGINAL black

Terms and Conditions

General terms and conditions

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above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or /Reverse Auction Additional Terms and Conditions (ATC), as applicable

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.

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.

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 wholly or in part, the Performance Security furnished by the Seller.

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 not 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.

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).

Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

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 shall 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 period 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.

Financial Certificate:

- 1.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 1.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 1.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till the date of submission of the bid.

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