

**Contract**



**Contract No:** GEMC-511687718708963

**Generated Date:** 07-Apr-2022

21100818722006 DT. 7-Apr-2022

<b>Organisation Details</b> Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	<b>Buyer Details</b> Designation: Deputy Manager Contact No.: 0712-2511381- Email ID: alokkumar@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: GM MM P Designation of Financial Approval: GM Finance	<b>Paying Authority Details</b> Payment Mode: Offline Designation: Manager Fin Email ID: ssrathod@westerncoal.gov.in GSTIN: - Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India
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<b>Seller Details</b> GeM Seller ID: 06FF180000347870 Company Name: Planet Computer Contact No.: 09836348477 Email ID: info@planetcomputerindia.com Address: 7A,BENTINCK STREET,LAL BAZAR, Kolkata, WEST BENGAL-700001, - MSME verified: Yes MSME Registration number: WB10E0017973 MSE Social Category: General MSE Gender: Male GSTIN: 19AAFFP7161C1Z9	
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\*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> hp Laser Colour Computer Printers for A4 paper size <b>Brand :</b> hp <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller Category Name & Quadrant : Computer Printers (Q2) HP Color LaserJet Pro M255dw with 3 year warranty HSN not specified by seller	1	pieces	49,500	NA	49,500
Total Order Value (in INR)						<b>49,500</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Sr. Manager System Email ID: pgchoudhary@westerncoal.gov.in Contact: 0712-2511381-5490 GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	hp Laser Colour Computer Printers for A4 paper size	-	1	07-Apr-2022	22-Apr-2022

Product Specification for hp Laser Colour Computer Printers for A4 paper size		
Specification	Sub-Spec	Value
	Cartridge Technology	Composite Cartridge

## Specifications

Printing Technology	Laser
Type of Printing	Colour
Paper Size	A4
Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	21
Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	21
Resolution (Dpi)	600x600
Memory (MB)	256
Hard Disk Capacity (GB)	0
Processor Speed	800 MHz
Duplexing Feature	Yes
Duplex Print Speed ( IPM)	12
Network Connectivity	Yes
Network Interface, if available	Ethernet 10/100
Wireless Connectivity	Yes
If Yes, Type of Wireless Connectivity	Wireless (802.11 b/g/n)
USB Port	Yes
Number of Main Paper Trays	1
Each Main Paper Tray Capacity	250
Bypass Tray Facility	Yes
If Yes, Bypass Tray Capacity	1
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	700
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	700
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	700
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	800
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	0
Duty Cycle (No of Prints/month)	40000
Minimum Operating Temperature (Degree C)	10
Maximum Operating Temperature (Degree C)	32.5
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (% RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration no	R-41001821
Other Certifications Available	UL,CE
Dimensions(In mm x mm x mm )	392 x 475x297mm
Weight (In kg)	14.8
On site OEM warranty (Years)	3

## Terms and Conditions

### 1. Special terms and conditions- Version:1 effective from 24-05-2021

#### 1.1

### 2. General Terms and Conditions-

**2.1** 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

**2.2** 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.

**2.2.1** Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

**2.2.2** A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

**2.3** 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.

**2.4** 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.

**2.5** 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.

**2.6** 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).

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

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

**2.9** 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.

#### 2.10 Financial Certificate:

**2.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**2.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**2.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**2.11** 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 date.

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