

21000814920255 Dt. 22/03/21

Organisation Details	Buyer Details
<b>Type:</b> Central PSU <b>Ministry:</b> Ministry of Coal <b>Department:</b> Materials Management <b>Organisation Name:</b> Western Coalfields Ltd <b>Office Zone:</b> Western Coalfields Limited / Nagpur	<b>Designation:</b> Assistant Mgr MM <b>Contact No.:</b> 0712-2511381-5859 <b>Email ID:</b> satish.alugolu@nic.in <b>GSTIN:</b> 27AAACW1578L1ZW <b>Address:</b> WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	Paying Authority Details
<b>IFD Concurrence:</b> Yes <b>Designation of Administrative Approval:</b> DT (P&P) <b>Designation of Financial Approval:</b> GM(FINANCE)	<b>Payment Mode:</b> Offline <b>Designation:</b> Manager Fin <b>Email ID:</b> ssrathod@westerncoal.gov.in <b>GSTIN:</b> - <b>Address:</b> 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
<b>GeM Seller ID:</b> A202180000345120 <b>Company Name:</b> Vast Enterprises <b>Contact No.:</b> 09518729567 <b>Email ID:</b> abhishekrenghe@gmail.com <b>Address:</b> PLOT NO. 30,RATAN COLONY,NEAR SONAJI WADI,CHITANVISPURA MAHAL, NAGPUR, MAHARASHTRA-440032, - <b>MSME verified:</b> Yes <b>GSTIN:</b> 27ALGPR6338H1ZQ	

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> Television TV <b>Brand :</b> SAMSUNG <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> OEM verified Reseller	Television TV	QA43Q60TAKXXL	85287219	1	pieces	59,000
Total Order Value (in INR)							59,000

Consignee Detail						
S.No	Consignee	Item	Lot.No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	<b>Designation:</b> - <b>Email ID:</b> npurshottam@westerncoal.gov.in <b>Contact:</b> 0712-2510825- <b>GSTIN:</b> 27AAACW1578L1ZW <b>Address:</b> WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	Television TV	-	1	18-Mar-2021	02-May-2021

**Product Specification for Television TV**

Specifications	Screen size (inches)	43
	Resolution (Pixels)	(3840x2160) UHD
	Category	Smart
	Operating System in case of Smart TV	Tizen
	Static contrast Ratio	5000 : 1
	Typical Brightness	400 - 500
	Screen Mirroring	Yes
	Mount Type	Both table and wall mount
	Inbuilt Speakers	Yes
	If Yes, Wattage of Speakers	20W x 2
	Sub Woofers	No
	Power Consumption (Watts)	115
	Ports & Connectivity	Number of HDMI Ports
Number of USB Ports		2
Number of VGA Ports		0
Number of Ethernet Ports		1
Built-in Wi-fi		Yes
Wi-fi Direct		Yes
Input	Composite Input	No
	Component Input	No
	RF Input	No
Accessories	Built-in set-top Box	No
	Details of accessories (included in the scope of supply)	Remote Control,Connecting Cable,Batteries
Certification	BIS Registration as per CRS of Meity	Yes
	BIS Registration Number	41035750
	Energy Star Rating in line with the Government of India Notification number S O 1896(E) and S O 1897(E)	NA
Generic	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	50
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	95
	Dimensions (Length x Breadth x Depth) (mm x mm x mm )	63.5 x 629.4 x 195.
	Weight (Kg)	9.2
Warranty	Warranty(Years)	1

#### Corrigendum

1. Extended Upto : 2021-01-21 14:00:00
2. Extended Upto : 2021-02-02 14:00:00



## 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.

1.2.1 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.

1.2.2 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.

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.

1.11 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

## 2. Additional Terms and conditions

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

2.2 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.3 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.4 **Timely Servicing / rectification of defects during warranty period:** After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

