

210008/6520257 Dt. 22/03/21

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

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	DT (P&P)	Designation:	Dy Manager Fin
Designation of Financial Approval:	GM(FINANCE)	Email ID:	sprathi@westerncoal.gov.in
		GSTIN:	27AAACW1578L1ZW
		Address:	WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
Gen. Seller ID:	2A79180000091168
Company Name:	ALLIANCE DIGITECH PRIVATE LIMITED
Contact No.:	09212447549
Email ID:	gem@alliancedigitech.com
Address:	HOUSE No- 57, G/F KH NO- 54, N.F. COLONY, BHARAT NAGAR, South Delhi, DELHI-110065, -
MSME verified:	Yes
MSE Social Category:	General
GSTIN:	09AAGCA9179H1Z6 , 09AAGCA9179H1Z6 , 09AAGCA9179H1Z6

\*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> Multimedia Projector (MMP) <b>Brand :</b> MAXELL <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM verified Reseller	Multimedia Projector (MMP)	Maxell MP-EU5002	85286900	1	pieces	152,800
Total Order Value (in INR)							152,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: npurshottam@westerncoal.gov.in Contact: 0712-2510825- GSTIN: 27AAACW1578L1ZW Address: WCL Hqrs, Coal Estate, Civil Lines,	Multimedia Projector (MMP)	-	1	23-Feb-2021	09-Apr-2021

Specification	Sub-Spec	Value
Ports and Connectivity	Number of HDMI In Port	3
	Number of HDMI Out Port	0
	Number of DVI Port	0
	Analog RGB In Port (Hours)	Yes
	Analog RGB Out Port	Yes
	HD Base T	No
	Audio In	Yes
	Audio Out	Yes
	Video In	Yes
	Storage Media Port	Yes
	if Yes, Supported File Formats	MPEG -1,MPEG-2
	Number of USB Type A	2
	Number of USB Type B	1
	Number of USB Type C	0
	Wi Fi Connectivity	Yes
	Wireless Screen Share	Yes
	LAN Connectivity	Yes
Technical Specifications	Technology	LCD
	Projection Method	Front and Rear both
	Native Resolution	1920 x 1200 (WUXGA)
	Brightness (Lumens)	5000
	Contrast Ratio (Minimum) (pixels )( X :1 )	500000
	Optical Zoom	Yes
	If Yes, Optical Zoom (%)	160
	Availability of Lens	Yes
	Remotely Controlled	Ye
	If Yes, Type of Projector	Standard Throw (0.91 to 2.5)
	Aspect Ratio	16:10
	Keystone Correction	Automatic & Manual Both
	Type of Light Source	Laser
	Minimum Life of Light Source (In Normal Mode) (Hours)	20000
	Lamp Hour Counter (In-Built)	Yes
	Inbuilt Speaker	Yes
	If Yes, Wattage of Speaker	16
3D Projection Capability	No	
Interactive Feature	No	
Power Consumption in Sleep Mode (Watts)	1	



	Power Supply	210V-240V, 50 Hz
	Battery	No
	If Yes, Minimum Battery Capacity (mA·h)	NA
	If Yes, Battery Backup Time (Hour)	NA
Certifications	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	R-41118826
Generic	Dimensions (Length x Breadth x Height) (mm x mm x mm)	506X136X424
	Weight (Kg)	7.5
	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	35
	Minimum Operating Humidity ( % RH)	10
	Maximum Operating Humidity ( % RH)	90
Warranty	On Site OEM Warranty for Light Source (Time or Life in Hours whichever is earlier)	3 Year or 15000 Hrs.
	On Site OEM Warranty	3

## 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.

**1.2.1** 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.

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

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

2.5 Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

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