

Contract



Contract No: GEMC-511687761817088

Generated Date: 02-Sep-2022

Bid/RA No: [GEM/2022/B/2376230](#)

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Designation: Manager Contact No.: 94705-95938- Email ID: mrunal.mehta@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: DT(OP) Designation of Financial Approval: GM(MM)	Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID: 096D180000093861 Company Name: MINESOURCE INDIA PRIVATE LIMITED Contact No.: 09334000314 Email ID: msical.india@gmail.com Address: 13C,JABAKUSUM HOUSE,34, C.R.AVENUE,NEAR YOGAYOG BHAWAN, Kolkata, WEST BENGAL-700012, - MSME verified: Yes MSME Registration number: UDYAM-WB-10-0002259 MSE Social Category: General MSE Gender: Male GSTIN: 19AADCM3464E1ZI	

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

Product Details (PAC)						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Canon GI 70 K Class OEM Brand : Canon Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) Model: Canon PIXMA Ink Bottle GI70 - BLACK HSN Code: HSN not specified by seller	100	pieces	578	NA	57,800
Total Order Value (in INR)						57,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	Canon GI 70 K Class OEM	-	100	02-Sep-2022	02-Oct-2022

Product Specification for Canon GI 70 K Class OEM		
Specification	Sub-Spec	Value

Specification	Type of Replacement Cartridge/Consumable	Ink
	Product Class of Replacement Cartridge/Consumable	OEM
	Print Color of Replacement Cartridge/Consumable	Black
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	Canon
	Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	GI70 - Black
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	Canon
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	GM2070,GM4070,G5070,G6070,G7070
	Name of the OEM of Replacement Cartridge/Consumable offered	Canon India Private Limited
	Model Number of Replacement Cartridge/Consumable offered	GI 70 K
	Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages)	6000

Corrigendum

1. **Extended Upto** : 2022-08-09 11:00:00

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.3 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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