

SR No : - (78) Contract



Contract No: GEMC-511687798895962

Generated Date: 02-Sep-2021

Bid/RA/PR No: [GEM/2021/B/1266256](#)

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

Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: GM MM Designation of Financial Approval: Hod pay	Paying Authority Details Payment Mode: Offline Designation: Senior Manager Email ID: pay8.bccl.dhn@gembuyer.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
---	---

Seller Details GeM Seller ID: 159B180000384187 Company Name: S K SALES Contact No.: 09590764034 Email ID: rk.sks11@gmail.com Address: BHALUBASA, BHALUBASA, East Singhbhum, JHARKHAND-831009, - MSME verified: Yes MSE Social Category: General MSE Gender: Female GSTIN: 20ALIPK2404M1ZF	
---	--

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

Product Details (PAC)								
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Printronix OEM Ribbon Cartridge, Length 27.432 Meter Brand : Printronix Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	OEM Ribbon Cartridge	256109-104	9612	50	pieces	-	95,700
Total Order Value (in INR)								95,700

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	Printronix OEM Ribbon Cartridge, Length 27.432 Meter	-	50	02-Sep-2021	23-Sep-2021	

Product Specification for Printronix OEM Ribbon Cartridge, Length 27.432 Meter		
Specification	Sub-Spec	Value
	Product Class	OEM

Specification	Brand	Printronix
	Ribbon Cartridge Model number	256109-104
	Corresponding Part number / code of Ribbon Cartridge	256109-104
	Width of Ribbon i Ribbon Cartridges (mm)	27.94
	Length of Ribbon in Ribbon Cartridges (meter)	27.432
	Colour of the Ribbon in Ribbon Cartridge	Black
	Type of Printer for which Ribbon Cartridge is suitable	Line Matrix
	Printer Model no /nos for which Ribbon Cartridge is suitable	P7000,P8000, P7 WEP
	Character Yield of the Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)	8682

Corrigendum

1. **Extended Upto** : 2021-06-29 10:00:00
2. **Extended Upto** : 2021-06-30 10:00:00

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 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) : Only supply of Goods

2.2 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.

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