

**Organisation Details**

Type: Central PSU  
 Ministry: Ministry of Coal  
 Department: Materials Management  
 Organisation Name: Bharat Coking Coal Limited  
 Office Zone: Bccl Dhanbad

**Buyer Details**

Name: Sonu Gupta  
 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 : D(T) P&P  
 Designation of Financial Approval : D(T) P&P

**Seller Details**

Company Name: NILGIRI DATA SYSTEMS PRIVATE LIMITED  
 Contact No.: 9339080511  
 Email ID: nilgiridatasystems@gmail.com  
 Address: 29B,2ND FLOOR,WESTON STREET,WESTON STREET,  
 KOLKATA, WEST BENGAL-700012, -  
 MSME verified: Yes  
 MSE Social Category: General  
 GSTIN: 19AAECN7037P1ZS

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lipi 6805L (500Lpm Line Matrix Printer with 3 Years Warranty)	line matrix printer	Lipi 6805L	HSN not specified by seller	14	pieces	3,468,500
Total Order Value (in INR)							<b>3,468,500</b>

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Alok Kumar - Landline-- kul.b0478@nic.in Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	Lipi 6805L (500Lpm Line Matrix Printer with 3 Years Warranty)	14	24-Jun-2020

**Product Specification for Lipi 6805L (500Lpm Line Matrix Printer with 3 Years Warranty)**

Specification	Sub-Spec	Value
	Type of Line Matrix Printer	Standard
	Print Method	Impact Line Matrix
	Type of Enclosure	Pedestal
	Print Speed of Standard LMP ( High Speed Draft Mode, Upper Case ) (Lines per minute)	500
	Print Speed at 180 x 180 dpi ( For High Definition LMP) (Inches per minute)	NA

Ungrouped	Graphic Resolution (Horizontal) (Dots per inch)	240
	Graphic Resolution (Vertical) (Dots per inch)	288
	Print Width (Column) (Number)	136
	Acoustics (Noise level while printing) (dBA)	60.5
	Forms Handling/Paper Handling	Continuous, Fan Folded, Edge perforated
	Media Width Handling (Minimum to Maximum) (mm)	76 to 432
	Fonts Supported	DP, Draft, OCR, Courier
	Print Attributes	Bold Italic Sub/Supers
	Printer Support Softwares	Driver, Printnet RMS
	Mean Time Between Failure ((POH) Power On Hours)	10000
	Serial port (Nos.)	1
	Parallel Port (Nos.)	1
	Ethernet Port (Nos.)	1
	USB Port (Nos.)	1
	Mean Time Between Failure (MTBF)	10000
	Power supply	230 V AC
	Power consumption in Standby Mode (Watt)	7
	Power consumption in Operating Mode (Watt)	180
	BIS Registration under CRS of Meity	Yes
	BIS Registration Number	R96000132
	Overall Dimensions (L x W x H) (mm x mm x mm)	920 x 640 x 530
	Weight (Kg)	57
	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab showing Conformity to the specifications	Yes
	if Yes, Test Report Number	ETDC(MH) T&M037
	If Yes, Test Report Date	20/07/2015
	If Yes, Name of Test Lab	ETDC
	If Yes, Address of the Test Lab	B108, Phase 8 Mohali
Free installation and demonstration	Yes	
On Site OEM Warranty (Years)	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.

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

**2.2** Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

**2.3** Preference to Make In India products: Preference shall be given to local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a local supplier, should be as per relevant notification / order issued by the nodal ministry as available on the website of Department of Promotion of Industries and Internal Trade (DPIIT). If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 29.5.2019.

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

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