

| 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: 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 | Paying Authority Details |
|---|---|
| IFD Concurrence: Yes Designation of Administrative Approval: DT P&P Designation of Financial Approval: DT P&P | 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: 72B5180000091100 Company Name: M/S REPROGRAPHICS INDIA Contact No.: 09319022086 Email ID: deepak.kawatra@reprographicsindia.co.in Address: BHEL Ancillary Estate, Reprographics India, BHEL Ancillary Estate, Ranipur, Haridwar, UTTARAKHAND-249403, - MSME verified: Yes GSTIN: 05ADPPK1227R1Z4 , 05ADPPK1227R1Z4 , 05ADPPK1227R1Z4 , 05ADPPK1227R1Z4 | |

*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 | Product Name : Plotter Printers Brand : Repro Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM | Plotter Printers | Repro MFP 44inch 1R MFP (Plotter 44inch & Scanner 36inch) | 8443 | 1 | pieces | 564,000 |
| Total Order Value (in INR) | | | | | | | 564,000 |

| 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 | Plotter Printers | - | 1 | 20-Mar-2021 | 19-Apr-2021 |

Product Specification for Plotter Printers

| Specification | Sub-Spec | Value |
|---|---|----------------------------------|
| Specification | Type | Multifunction Wideformat Printer |
| | Printing Technology | Inkjet |
| | Type of Printing | Colour |
| | Size | 42" (106.7cm)-A4 |
| | Printing Speed (Prints Per Minute) | 1A0 |
| | Printing Resolution (Dpi) | 2400 x 1200 |
| | Print Applications | All Industry Standrd |
| | Memory (MB) | 2048 |
| | Scan Speed @minimum 200ppi (mm/sec) | 152 Color & 330 B/W |
| | Scanning Resolution (Dpi) | 1200 |
| | Hard Disk (GB) | 500 |
| | Interface | Ethernet 10/100/1000 |
| | USB Port | Yes |
| | Wi-Fi Connectivity | Available |
| | Wi-Fi Type | Wireless(802.11.b/g/n) |
| | Media Type | All Industry Standrd |
| | Media Weight Handling Range (GSM) | 280 |
| | Ink colour (Minimum) | 5 |
| | Roll Handling Capacity (No.) | 1 |
| | Size of Rolls to be handled (Width X OD of roll) | 44 inches |
| | Manual cut Sheet Feed | Yes |
| | Embedded Post Script | Not-Available |
| | Preloaded Softwares like Scan to file, Print to file etc. | Available |
| | Power Consumption in Sleep Mode (Watt) | 3.6 |
| | Power Consumption in Print Mode (Watt) | 105 |
| | BIS Registration under CRS of Meity | Exempted |
| | If Yes ,BIS Registration number | NA |
| TTC covering all the parameters from a Central Govt Lab/an ILAC accredited Lab/ NABL approved Lab | No | |
| TTC number & Date | NA | |
| If Yes, Name of the Lab | NA | |
| If yes, address of the lab | NA | |
| On site OEM Warranty (Year) | 1 | |

Buyer Defined Additional Specification for Plotter Printers

| Specification | Value |
|--|--|
| Scan speed @Minimum 220 ppi (mm/sec) | 330.2 b/w and 76.2 colour |
| Media type and media weight handling range(GSM) | Plain and coated paper, range 80 or higher |
| ink colour(min) | 5 |
| roll handling capacity(minimum), size of roll to be handled (width x OD of roll) | capacity-1 roll, 44 inches |

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 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.2 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.3

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.

2.4 Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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

2.6 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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

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

2.9 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.

2.10 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.

2.11 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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