

Contract

Contract No: GEMC-511687740293058

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Bid/RA/PR No:GEM/2019/B/370694

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: Mrunal Mehta
Designation:Deputy Manager MM

Contact

No.:

Email ID: mrunal.mehta@nic.in
GSTIN: 20AAACB7934MFZB

MM Department, level 3, Commercial Building, Koyla Bhawan,

Address: Koyla Nagar,

DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Occurence : No

Designation of Administrative Approval : DT(P&P) Designation of Financial Approval : DT(P&P)

Seller Details

Company Name: Kendriya Bhandar Bhopal

 Contact No.:
 09039221444

 Email ID:
 kb_mp@yahoo.in

E-WING,1ST FLOOR,PUSHPTA BHAWAN,

Address: MADANGIR ROAD, Delhi-110062, -

Product Details

| # | Item Description | Category Name | Model | Ordered Quantity | Unit | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|---|------------------|------------------|---------------------|--------|--|
| 1 | 55" , FHD LED SMART TV WITH 3 YEARS WARRANTY | Television TV | LG & 55LX761H | 1 | pieces | 51,202 |
| Total Order Value (in INR) | | | | | | 51,202 |

Consignee Detail

| S.No | Consignee | Item | Quantity | Expected Delivery Date |
|------|---|--|----------|---------------------------|
| 1 | Kumar Manoj - Landline kumar.manoj8486@nic.in 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India | 55", FHD LED SMART TV WITH 3 YEARS WARRANTY | 1 | 05-Dec-2019 |

Product Specification for 55", FHD LED SMART TV WITH 3 YEARS WARRANTY

| Specification | Sub-Spec | Value |
|----------------|--------------------------------------|-----------------------|
| | Туре | LED Backlit LCD |
| | Screen Size (Inches) | 55 |
| | Resolution (Pixels) | (1920 x 1080) Full HD |
| | Category | Smart |
| | Operating System in case of Smart TV | Web OS |
| | Static contrast Ratio | 1200 : 1 |
| Specifications | Typical Brightness | 300 - 399 |
| | | |

| | Screen Mirroring | Yes |
|---------------|--|---|
| | Mount Type | Both table and wall mount |
| | Inbuilt Speakers | Yes |
| | If Yes, Wattage of Speakers | 10W x 2 |
| | Sub Woofers | No |
| | Power Consumption (Watts) | 121.4 |
| | Number of HDMI Ports | 2 |
| | Number of USB Ports | 2 |
| Ports & | Number of VGA Ports | 0 |
| Connectivity | Number of Ethernet Ports | 1 |
| | Built-in Wi-fi | Yes |
| | Wi-fi Direct | Yes |
| | Composite Input | Yes |
| Input | Component Input | Yes |
| | RF Input | Yes |
| | Built-in set-top Box | No |
| Accessories | Details of accessories (included in the scope of supply) | Remote Control,Connecting Cable,Batteries |
| | BIS Registration as per CRS of Meity | Yes |
| Certification | BIS Registration Number | R - 75000086 |
| oorumou.orr | Energy Star Rating in line with the Government of Indiia Notification number S O 1896(E) and S O 1897(E) | 5 |
| | Minimum Operating Temperature (Degree C) | 0 |
| | Maximum Operating Temperature (Degree C) | 40 |
| | Minimum Operating Humidity (%RH) | 10 |
| Generic | Maximum Operating Humidity (%RH) | 80 |
| | Dimensions (Length x Breadth x Depth) (mm x mm x mm) | 1242 X 780 X 325 |
| | Weight (Kg) | 21.1 |
| Warranty | 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 Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

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