

**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 Concurrence : Yes  
 Designation of Administrative Approval : DT(P&P)  
 Designation of Financial Approval : DT(P&P)

**Seller Details**

Company Name: GEM DEALER  
 Contact No.: 07070707015  
 Email ID: gemdealerindia@gmail.com  
 Address: A-7 A, MILAP NAGAR UTTAM NAGAR, WEST DELHI,  
 West Delhi, DELHI-110059, -  
 MSME verified: No  
 GSTIN: NA

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	VOLTRIQ UHD LED TV 55" (VI5550)	Television TV	(VI5550) (5 YEAR WARRANTY)	8528	2	pieces	97,572
Total Order Value (in INR)							<b>97,572</b>

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Rajendra Prasad - Landline-0326-2206167-234 rajendra.p2183@nic.in Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	VOLTRIQ UHD LED TV 55" (VI5550)	2	06-Jul-2020

**Product Specification for VOLTRIQ UHD LED TV 55" (VI5550)**

Specification	Sub-Spec	Value
Specifications	Type	LED Backlit LCD
	Screen Size (Inches)	55
	Resolution (Pixels)	(3840x2160) UHD
	Category	Smart
	Operating System in case of Smart TV	Android
	Static contrast Ratio	4000 : 1
	Typical Brightness	300 - 399

	Screen Mirroring	Yes
	Mount Type	Wall Mount only
	Inbuilt Speakers	Yes
	If Yes, Wattage of Speakers	10W x 2
	Sub Woofers	No
	Power Consumption (Watts)	143
Ports & Connectivity	Number of HDMI Ports	2
	Number of USB Ports	2
	Number of VGA Ports	0
	Number of Ethernet Ports	1
	Built-in Wi-fi	Yes
	Wi-fi Direct	Yes
Input	Composite Input	No
	Component Input	Yes
	RF Input	No
Accessories	Built-in set-top Box	No
	Details of accessories (included in the scope of supply)	Remote Control,Connecting Cable,Batteries
Certification	BIS Registration as per CRS of Meity	Yes
	BIS Registration Number	R-81005851
	Energy Star Rating in line with the Government of India Notification number S O 1896(E) and S O 1897(E)	5
Generic	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	80
	Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1235.1x 707.9 x 46.2
	Weight (Kg)	18.1
Warranty	Warranty(Years)	5

## 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

**2.2** Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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

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