

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	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	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: D(T)P&P Designation of Financial Approval: D(T)P&P	Name: BIKRAM GHOSH Designation: HOD Purchase Finance Email ID: hodpurfin.bccl@nic.in GSTIN: N MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name: Vishal Sharma Contact No.: 09971199558 Email ID: vishal@amasystems.co.in Address: HOUSE NO. 272, ARJUN NAGAR, SAFDARJUNG ENCLAVE, Delhi, DELHI-110029, - MSME verified: No GSTIN: 07BUKPS4811A1ZS	

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Avision AD120 Scanner	scanners	AD120	HSN not specified by seller	2	pieces	44,000
Total Order Value (in INR)							44,000

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Aman Kumar Singh Designation: - Email ID: aman.singh3226@nic.in Contact: 94705-97987- GSTIN: 20AAACB7934MFZB Address: 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	Avision AD120 Scanner	-	2	31-Jul-2020	30-Aug-2020	

Product Specification for Avision AD120 Scanner		
Specification	Sub-Spec	Value
	Scanning Technology	CIS
	Scanner Type	Flat Bed
	Document Size	A4

Specification

Optical Resolution (Dpi)	600600
Maximum Resolution (Dpi)	600
Monochrome Scan Speed	Up to 20ppm/40ipm
Colour Scan Speed	Up to 20ppm/40ipm
Colour Depth (Bits)	24
Paper Weight Handling Capacity (GSM)	105
Scanning Feature	Duplex
Paper Path	Straight & U both
Multi Fed Detection Feature	No
Automatic Document Feeder (ADF)	Available
ADF Tray Capacity (Number of sheets)	50
USB interface	3.0
Network Interface	Not Available
Wi-fi Interface	Not available
OS Compatibility	Windows,MAC os
Daily Duty Cycle (Number of Pages)	1500
Scan File Formats	PDF,TIFF,MPDF,JPEG
Bundled Softwares	Software and Drivers
Power Consumption in Standby mode (Watts)	1.68
Power Consumption in Operational mode (Watts)	4.73
BIS Registration as per Compulsory Registration Scheme under Gazette of India Notification no. S.O. 2357(E) dated 07/09/2012 issued by Department of Electronics and Information Technology	Yes
BIS Registration Number and Its validity	R-41003600
Operating Temperature Range (Degree C)	10-35
Operating Humidity (% RH)	10-85
Dimensions (W x D x H) (mm x mm x mm)	402 x 330 x 112
Weight (Kg)	4.3
On Site OEM Warranty (Year)	1

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 Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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