

Organisation Details

Type: Central PSU
 Ministry: Ministry of Coal
 Department: Materials Management
 Organisation Name: Coal India Limited
 Office Zone: Coal India Limited Hq

Buyer Details

Name: Nadeem Khan
 Designation:Deputy Manager MM
 Contact No.: 033-23244182-
 Email ID: nadeem.khan@nic.in
 GSTIN: -
 Address: COAL BHAWAN, 04-1111, A III, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, NORTH 24 PARGANAS, WEST BENGAL-700156, India

Financial Approval Detail

IFD Concurrence : No
 Designation of Administrative Approval : GM MM
 Designation of Financial Approval : GM FINANCE

Seller Details

Company Name: Dizikone India
 Contact No.: 09903486666
 Email ID: sales@dizikoneindia.com
 Address: 47, JAGACHA CHANDI VIDYAPITH,Santragachi, G.I.P Colony, Jagacha,GIP COLONY JAGACHA, HOWRAH, WEST BENGAL-711112, -
 MSME verified: Yes
 MSE Social Category: SC
 MSE Gender: Female
 GSTIN: 19ENVPS2703G1ZG

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Professional Large Format Display	Professional Large Format Display	GLOBUS/IMPACT 9T-A	HSN not specified by seller	1	pieces	890,000
Total Order Value (in INR)							890,000

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Anil Kumar Singh - Landline-- gment.cil@nic.in COAL BHAWAN Premises No - 04, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, NORTH 24 PARGANAS, WEST BENGAL-700156, India	Professional Large Format Display	1	19-Apr-2020

Product Specification for Professional Large Format Display

Specification	Sub-Spec	Value
	Screen Size (Diagonal) Minimum (cm)	247
	Technology	LED Backlit
	Screen Type	Non Touch
	Panel Technology	In Plane Switching (IPS)

Ungrouped

Orientation	Landscape
Native Resolution (Pixels)	3840 x 2160 (UHD)
Aspect Ratio	16:9
Brightness (Nits) Minimum	500
Native Contrast Ratio (Minimum)	1300:1(DY500000:1)
Viewing Angle (Horizontal:Vertical)	178:178
Response Time (milli seconds)	8
Bezel width (mm)	14.9
Number of Speakers	2
Arrangement of Speakers	Inbuilt
Wattage of Speaker (with maximum 10% THD) (Watt)	20
Output Port for audio output if internal speakers are not there	Available
VGA Port	Not Available
HDMI Port	Available
DVI-D Port	Available
Display Port	Available
USB Port	Available
RS 232C Port	Available
RJ 45	Available
In built Sinage Software	Available
Power Consumption in Operating Mode (Maximum) (Watt)	420
Power Consumption in Sleep Mode (Maximum) (Watt)	0.5
Duty Cycle	24 x 7
Mounting arrangement	Wall Mount(PIP/PBP)
BIS Registration under CRS of Meity	Yes
If Yes, BIS Registration number	R-93009784(CE RoHS)
ROHS Compliance	Yes
Power Supply	230 V AC, 50 Hz
Operating Temperature Range (Degree C)	0-40 Built in SOC
Operating Humidity (%RH)	10-80, wifi
Dimensions (L X B) (cm x cm)	219x125x7
Weight (Kg)	88
Accessories to be supplied : AC Power cord, remote control, user manual, wall mount bracket, necessary cables and connectors	Yes
On Site OEM Warranty (Year)	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 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 100% of total value.

2.3 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.

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