

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: Motupalli Kamal Manohar
 Designation: Management Trainee
 Contact No.: 033-71104174-
 Email ID: kamal.motupalli@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: AIRCON COMMUNICATIONS
 Contact No.: 9831098667
 Email ID: srikanta.chatterjee@airconindia.net
 Address: 1A- 1C, TIVOLI COURT, BALLYGUNGE CIRCULAR ROAD, BALLYGUNGE, Kolkata, WEST BENGAL-700019, -
 MSME verified: Yes
 MSE Social Category: General
 MSE Gender: Male

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	DR-F120	scanners	DR-F120	HSN not specified by seller	1	pieces	24,000
Total Order Value (in INR)							24,000

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Ajay Kumar Choudhary - Landline-033-71104224- gmmpnir.cil@nic.in COAL BHAWAN, PREMISES NO.04,PLOT NO.AF- III, MAR, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, NORTH 24 PARGANAS, WEST BENGAL-700156, India	DR-F120	1	12-Apr-2020

Product Specification for DR-F120

Specification	Sub-Spec	Value
	Scanning Technology	CIS
	Scanner Type	Integrated Sheet Fed & Flat Bed
	Document Size	Legal
	Optical Resolution (Dpi)	2400
	Maximum Resolution (Dpi)	1200

Specification

Monochrome Scan Speed	20ppm/36ipm
Colour Scan Speed	10ppm/18ipm
Colour Depth (Bits)	24
Paper Weight Handling Capacity (GSM)	128
Scanning Feature	Duplex
Paper Path	U
Multi Fed Detection Feature	No
Automatic Document Feeder (ADF)	Available
ADF Tray Capacity (Number of sheets)	50
USB interface	2.0
Network Interface	Not Available
Wi-fi Interface	Not available
OS Compatibility	Windows 8 (64 bit)
Daily Duty Cycle (Number of Pages)	800
Scan File Formats	pdf,TIFF,.jpeg,
Bundled Softwares	ISIS/TWAIN Driver
Power Consumption in Standby mode (Watts)	2.5
Power Consumption in Operational mode (Watts)	19.9
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-41011436& 27/11/20
Operating Temperature Range (Degree C)	10-32.5
Operating Humidity (% RH)	20-80
Dimensions (W x D x H) (mm x mm x mm)	469 x 335 x 120
Weight (Kg)	4.6
On Site OEM Warranty (Year)	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

2.2 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 7 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-imberse the cost of such service / rectification to the Buyer.

2.3 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.

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