

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776686628

अनुबंध तिथि | Generated Date : 25-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4732984](#)

अनुसूची नाम | Schedule Name: Schedule 1

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|--|
| प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Mahanadi Coalfields Limited कार्यालय क्षेत्र Office Zone : MCL Sambalpur Odisha | पद Designation : Tejeswar Rao MT MM संपर्क नंबर Contact No. : 0663-2545316-5320 ईमेल आईडी Email ID : mmpur2b.mcl@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|---|---|
| आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : GM(MM)/HoD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CM/AF(MM) | Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : B Narasimha AM F ईमेल आईडी Email ID : nb.basanaboina@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India |

| विक्रेता विवरण Seller Details |
|--|
| जेम विक्रेता आईडी GeM Seller ID : 096D180000093861 कंपनी का नाम Company Name : MINESOURCE INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09334000314 ईमेल आईडी Email ID : msical.india@gmail.com पता Address : 13C,JABAKUSUM HOUSE,34, C.R.AVENUE,NEAR YOGAYOG BHAWAN, Kolkata, WEST BENGAL-700012, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0002259 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AADCM3464E1ZI (R) |

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : null

| उत्पाद विवरण Product Details (PAC) | | | | | | |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| # | आइटम विवरण Item Description | आइटम विवरण Ordered Quantity | इकाई Unit | इकाई मूल्य (INR) Unit Price (INR) | कर विभाजन (INR) Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
| 1 | उत्पाद का नाम Product Name : hp HP 206X High Yield Black Original LaserJet Toner Cartridge - W2110X Class OEM ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: HP 206X High Yield Black Original LaserJet Toner Cartridge - W2110X एचएसएन कोड HSN Code: HSN not specified by seller | 72 | pieces | 7,003 | NA | 504,216 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 504,216 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|--|---|
| क्र.सं. S.No | परोक्षी Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दैनिक के बाद डिलीवरी शुरू करना है Delivery Start | वितरण पूरा कब तक करना है Delivery To Be |

| | | | | | | |
|---|--|--|---|----|-------------|--------------|
| | | | | | After | Completed By |
| 1 | <p>पद Designation :- ईमेल आईडी Email ID : hemant.s7001@nic.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : MAHANADI COALFIELDS LIMITED, AT / PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India</p> | hp HP 206X High Yield Black Original LaserJet Toner Cartridge - W2110X Class OEM | - | 72 | 25-Jul-2024 | 08-Sep-2024 |

Product Specification for hp HP 206X High Yield Black Original LaserJet Toner Cartridge - W2110X Class OEM

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|--|---|---|
| Specification | Product Class of Replacement Cartridge/Consumable | OEM |
| | Type of Replacement Cartridge/Consumable | Toner |
| | Print Color of Replacement Cartridge/Consumable | Black |
| | Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable | HP |
| | Name of the OEM of Replacement Cartridge/Consumable offered | HP India Sales Private Limited |
| | Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable | HP |
| | Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable | NA for OEM Product Class |
| | Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable | HP Color LaserJet Pro M255DW,HP Color LaserJet Pro M255NW |
| | Model Number of Replacement Cartridge/Consumable offered | HP 206X High Yield Black Original LaserJet Toner Cartridge - W2110X |
| Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages) | 3150 | |

ईपीबीजी विवरण | ePBG Detail

| | |
|---|---------------------|
| सलाहकार बैंक Advisory Bank : | State Bank of India |
| ईपीबीजी प्रतिशत (%) ePBG Percentage(%): | 5.00 |
| बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions | |

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 15-03-2024

1.1 (1) OEM Cartridge covered in the category is the cartridge having the brand of the respective printer OEM. Compatible Cartridge covered in the category is the cartridge having the brand different than the respective printer brand or is manufactured by an entity other than OEM of the printer and is meant to fit in a particular printer for replacing OEM Cartridges.

(2) The Compatible OEMs are those entities who are vendor-assessed as per the special VA criteria applicable for compatible cartridges and have been allowed in the category based on favorable vendor assessment reports. They are required to upload catalogues strictly in terms of the VA report

(3) While uploading the catalogues, compatible OEMs are required to select the option under parameter product class as "Compatible" and the Printer OEMs uploading OEM Cartridges are required to select the option against product class as OEM. Any deviations in this regard is to be avoided and shall result in administrative actions against the respective OEM

(4) The buyers are requested to note that, when the OEM cartridges for different brands of printers are procured through bunch bids, they should opt for item-wise evaluation and not a total value-wise evaluation. This shall ensure that resellers of only one of the printer brands will also be able to participate in the bid. In the event of total value-wise evaluation only entities who are resellers for both the printers' brands shall be able to participate.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3.2 Warranty:

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.

3.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Mahanadi Coalfields Limited (MCL) has on boarded the TReDS platform through Receivables Exchange of India Limited (RXIL). TReDS is an online discounting platform primarily meant for MSME vendor to get their trade receivables financed through auction mechanism where multiple financiers can participate in a very transparent manner. MSME vendors of MCL are requested to register themselves on RXIL TReDS platform to avail the above benefits. For more details, visit: <http://www.rxil.in/>.

2. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.

3. The clarification/shortfall documents if any will be sought only once. The clarification document submitted in the representation after technical acceptance will not be accepted.

4. The seller has to upload all relevant documents (like Guarantee/ Warranty certificate, Delivery Challan E-waybill, Test report, any other document mentioned in the contract which ever is applicable) in the GeM portal while generating Invoice.

5. Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as per Company / Govt. norms.

6. Shelf Life The supplier shall declare the shelf life/best before use for a minimum period equal to the warranty period as given in the DFS for the item. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

7. The successful L-1 bidder shall submit Security deposit for 5% for a period of 4 months which is opted in place of e-PBG, and 10% PBG to be submitted which shall be valid up to 3 months post completion of the stipulated warranty period.

8. Warranty shall remain valid for Twelve (12) months from the date of receipt and acceptance of material at consignee's end. All cases of warranty replacement of failed item will be decided on the basis of joint inspection of the failed item held between the user and the manufacturer's representative. The supplier will have to depute representative for joint inspection within 10 days of intimation of warranty failure. In case if he fails to come for joint inspection within 10 days of intimation, the warranty claim raised by the consignee shall be treated as final and supplier will be liable to make warranty replacement of the failed item.

3.4 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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