

## Contract



**Contract No:** GEMC-511687705232190

**Generated Date:** 23-Mar-2022

<b>Organisation Details</b> Type: State Government Ministry: - Department: Sainik Welfare Department Organisation Name: Sainik Welfare Department Office Zone: Department of Sainik Welfare				<b>Buyer Details</b> Designation: Lower Division Clerk Contact No.: 0413-2253107- Email ID: buycon1.swd.py@gembuyer.in GSTIN: - Address: 261, Lawspet Main Road, Pakkamudianpet, Lawspet, Puducherry, PONDICHERRY, PUDUCHERRY-605008, India																							
<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: Secretary to Govt. Sainik Welfare Designation of Financial Approval: Secretary to Govt. Sainik Welfare				<b>Paying Authority Details</b> Payment Mode: Internet Banking Designation: Lower Division Clerk 2 Email ID: ddo1.swd.py@gembuyer.in GSTIN: - Address: 261, Lawspet Main Road, Pakkamudianpet, Lawspet, Puducherry, Pondicherry, PUDUCHERRY-605008, India																							
<b>Seller Details</b> GeM Seller ID: F7EE180000090764 Company Name: FINECONS PRIVATE LIMITED Contact No.: 09176997660 Email ID: info@finecons.com Address: 64,VSV KOIL STREET,MYLAPORE, Chennai, TAMIL NADU-600004, - MSME verified: Yes MSME Registration number: TN02E0089480 GSTIN: 33AAACF6323J1ZV , 33AAACF6323J1ZV																											
*GST / Tax invoice to be raised in the name of - Buyer																											
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Specification	Screen Size (Diagonal) (cm)	53.5 - 55.5
	Panel Type	In Plane Switching (IPS)
	Resolution (Pixels)	1920 x 1080 (Full HD)
	Aspect Ratio	21:9
	Brightness (Nits)	200
	Native Contrast Ratio (Minimum)	600 : 1
	Viewing Angle (Horizontal : Vertical) (Degree)	178 : 178
	Response Time (millisecond)	5
	Antiglare Coating	Yes
	Split Screen Feature	Available
	Inbuilt Speakers	Not-Available
	VGA Port	Available
	HDMI Port	Available
	DVI-D Port	Not-Available
	Display Port	Not-Available
	Power Consumption in Operating Mode (Maximum) (Watt)	24
	Power Consumption in Sleep Mode (Maximum) (Watt)	1
	Mounting Arrangment	Table Mount
	TCO Certification	NA
	BIS Registration under CRS of Meity	Yes
	Operating Temperature Range (Degree Celsius )	0-40
	Operating Humidity (%RH)	10-80
	Power Supply	230V AC, 50 Hz
	Type Of Power Supply	External
	On Site OEM Warranty (Year)	1
	Technology	LED Backlit
	If yes, BIS Registration Number	R-41012530

## 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.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**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.

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