

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687760757163

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4104311](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU Ministry   मंत्रालय: Ministry of Coal Department   विभाग: MAHANADI COALFIELDS LIMITED Organisation Name   संगठन का नाम: MAHANADI COALFIELDS LIMITED Office Zone   कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED	Designation   पद: Sundaram S K SO MM Contact No.   संपर्क नंबर: 62600-98200- Email ID   ईमेल आईडी: so-mm-lkpa.mcl@nic.in GSTIN   जीएसटीआईएन: 21AABCM5188P1Z3 Address   पता: Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: Yes Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: General Manager Lakhanpur Area MCL Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Area Finance Manager Lakhanpur Area MCL	Role: PAO Payment Mode   भुगतान का तरीका: Internet Banking Designation   पद: B Santosh Kumar Mgr F Email ID   ईमेल आईडी: so-fin-lkpa.mcl@coalindia.in GSTIN   जीएसटीआईएन: N Address   पता: Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhanpur Area, At/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: CEC7180000091931 Company Name   कंपनी का नाम: CALL ME SERVICES Contact No.   संपर्क नंबर: 09337599999 Email ID   ईमेल आईडी: gembusinessorder@gmail.com Address   पता: sahej plaza, ground floor, gaiety talkies road, besides bandhan bank, SAMBALPUR, SAMBALPUR, ODISHA-768001, - MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-OD-28-0000078 MSE Social Category   एमएसएमई सामाजिक श्रेणी: OBC MSE Gender   एमएसएमई लिंग श्रेणी: Female GSTIN   जीएसटीआईएन: 21BYYP58528Q1Z5	

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

Delivery Instructions | वितरण निर्देश: NA

Product Details   उत्पाद विवरण						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	<b>Product Name</b>   उत्पाद का नाम: CyberPower Line Interactive UPS with AVR of Rating 0.65 KVA With Warranty of 2 Years <b>Brand</b>   ब्रांड: CyberPower <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: OEM verified catalogue <b>Selling As</b>   कैसे बेचा जा रहा है: OEM verified Reseller <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Line Interactive UPS with AVR (V2) (Q2) <b>Model</b>   मॉडल: BU600E <b>HSN Code</b>   एचएसएन कोड: HSN not specified by seller	113	pieces	2,046	NA	231,198
Total Order Value   कुल ऑर्डर मूल्य (in INR)						231,198

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है

1	Designation   पद : - Email ID   ईमेल आईडी : depot-off-ikpa.mcl@coalindia.in Contact   संपर्क : 094-38877590- GSTIN   जीएसटीआईएन : 21AABCM5188P1Z3 Address   पता : Office of the Chief General Manager, Mahanadi Coalfields Limited, Lakhapur Area, AT/PO Bandhbahal, Via, Belpahar, JHARSUGUDA, ODISHA-768211, India	CyberPower Line Interactive UPS with AVR of Rating 0.65 KVA With Warranty of 2 Years	-	113	08-Jan-2024	22-Feb-2024
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**Product Specification for CyberPower Line Interactive UPS with AVR of Rating 0.65 KVA With Warranty of 2 Years**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
GENERIC	Rating (in KVA)	0.65
	Technology	MOSFET-PWM
	Inverter Efficiency (%)	70% or better
	Minimum Guaranteed Battery Backup time (Minutes) on Full Load	15
	Warranty for Line Interactive UPS	2 Years
Battery/Backup Bank	Type of battery	SMF-VRLA confirming to JISC-8702 Pt 1,2 &3
	Location of Battery	Inside the Enclosure of UPS
	Battery capacity (Ah)	7Ah
	Minimum Guaranteed VAH provided to meet or exceed minimum guaranteed Back up time	84
	Battery Make ( hint: Name of the Brand)	Cyberpower/RBP/Leoch
	Battery Model Number	RBP
	Number of Batteries	1
	Weight of the Battery (kg)	1.8
	Warranty for the battery from the date of delivery	1 Year
CONSTRUCTIONAL	Enclosure	ABS
	Degree of protection	IP21
	Gross Weight (UPS+Battery) (kg)	3.81
FEATURES	Rated Output (Volt) with Total Harmonic Distortion (%)	Single Phase Sinewave 230v AC 50Hz with Total Harmonic Distortion as <3%
	Input (Volt)	Single Phase AC (160-280V)
	Salient Features	Maximum 10 milliseconds Switching over time
	Variation in AVR output in AC mode (AVR Voltage regulation)	230 Volts +/-9%
	Protection	Under voltage Protection (Input Voltage <160 V),Overvoltage Protection (Input Voltage>280V),Short Circuit of UPS,Low Battery,Overload
BUYER SPECIFIC REQUIREMENT	Environmental Test Report Requirements	Damp heat Test at 45 degree
	Any Other Requirements	As per Meity (Government of India) guidelines UPS shall have valid IS16242-Part 1 CRS certification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Certificate of Govt.Lab/NABL/ILAC accredited for UPS Testing
	Agree to provide all relevant documents Test Reports/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes

**Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए CyberPower Line Interactive UPS with AVR of Rating 0.65 KVA With Warranty of 2 Years**

Specification   विनिर्देश	Value   मूल्य
Battery	SMF

**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सलाहकार बैंक :	NA
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	NA

**Terms and Conditions | नियम और शर्तें**

## 1. General Terms and Conditions-

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

1.2 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

## 2. Buyer Added Bid Specific Terms and Conditions-

### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2.2 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 2.3 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 2.4 Scope of Supply.

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

### 2.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 2.6 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

### 2.7 Warranty:

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## **ATC for TENDERED ITEM**

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### **1. Provenness criteria**

The bidder will be considered proven in case the bidder has supplied tendered items of same or higher specification during the last 5 years from the date of tender opening, against orders of CIL and its subsidiaries, other PSUs, Government Departments and Private Organizations, and their performance has been found satisfactory for a period of minimum one year from the date of installation in the equipment or date of supply which ever is later.

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### **2. All of specified documents (digitally signed (for documents submitted on e procurement portal)**

#### **SATISFACTORY PERFORMANCE:-**

The bidder should submit satisfactory performance report(s) issued by end user(s) against the submitted supply order (s) regarding performance of supplied items for a period of minimum one year from the date of installation of spares in the equipment or date of supply whichever is later.

In case where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSU's/ Govt. departments/Private Organization, the bidder shall submit a digitally signed certificate as per format mentioned in Annexure-SP, along with proof of supplies (Receipted Challans/Invoices) against the purchase order(s)/Rate contract(s) is required) to fulfill provenness criteria.

In case, any specific purchase order(s) has/have not been fully executed and any complaint/ claim is pending, then details of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.

The authenticity of the self-certificate as well as other documents submitted by the bidder will solely be their responsibility and appropriate action will be taken by CIL/ Subsidiary Company if it is subsequently found to be misleading/false/forged.

However, the Purchaser reserves the right to obtain the performance directly from the end user of the item/product.

**Note:** (i) In case , Authorized Agent /Dealer is submitting the offer on behalf of the manufacturer, supplies made by the manufacturer will be considered for which bidder has to submit supply order copy(s) and satisfactory performance report from the end user(s) for a period of minimum one year from the date of commissioning towards supplies made by the manufacturer/principal.

(ii) The bidder are advised to submit complete set of Supply order(s) along with other relevant documents like technical particulars, amendments, if any.

**Annexure-SP**

**FORMAT FOR SELF- CERTIFICATION OF PERFORMANCE**

*" We certify that the items covered in the purchase order(s)/ Rate Contract (s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective purchase order(s)/ Rate Contract (s) and all the complaints/claim(s) lodged by the purchaser ,if any, have been attended to and no complaints/ claim(s) are pending."*

SI No	Item description	Purchase order/ Rate Contract No	Purchase order/ Rate Contract Date (in DD/MM/YYYY format)	Date of Supply (in DD/MM/YYYY format)	Documents against proof of supplies.

Name & Signature of bidder with date

Designation

Seal of the firm

**3. Relaxing Prior experience and turnover criteria for start-ups and MSEs in Public Procurement :**

Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) Dtd. 25.07.2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi, with subsequent amendments, if any.

Definition of MSEs shall be as per Public Procurement 2012, with subsequent amendments, if any.

(i) Prior experience and prior turn over criteria are not applicable for Startup & MSEs in respect of either of the following situations and no further documents regarding proven-ness will be required to be submitted by this category of Bidders.

- a. If Bidders have submitted documents to prove the Startup / MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if required, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'PROFORMA for Equipment and Quality Control' (as per Annexure-A) has been enclosed in the tender documents and such MSEs/ STARTUPS should submit the details of plant & machinery, quality control arrangements, etc., in the above PROFORMA along with their bids for verification of their technical capability.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of the tenders.

- b. If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports is not more than one year from the date of opening of bids.

In case there is deficiency in technical capacity of the firm, the same shall be communicated to them by the Tender Inviting Authority for improvement in the quality of their product for future tenders, clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

- c. If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, digitally signed (for documents submitted on e-procurement portal) or self-certified (for documents submitted in modes other than e-procurement portal), for relaxation from the criteria of prior experience and prior turnover:

a) Valid BIS Marking License for the quoted items

Or

b) Rate contract issued by CIL/its Subsidiary Companies for the quoted items or a valid DGMS Approval certificate for the quoted items

Or

c) Proven Ancillary certificate issued by the Subsidiary Companies for the quoted items.

The document(s)/certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a self-certified copy of such document(s)/ certificate(s) valid on the date of supply, must accompany their bill(s).

If the documents are related to the OEM or principal, the self-certification of OEM or principal shall also be required.

#### ANNEXURE-A :-PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(To be submitted by the Startups / MSE firms who claim the relaxation of the prior turnover and prior experience criteria, as per bid terms)

Reference: Mahanadi Coalfields Ltd

Hrs\_TenderNo.\_\_\_\_\_Date\_\_\_\_\_for supply

of\_\_\_\_\_

1. Name and Address of the Firm

2. (a) Telephone No. office/factory/works

(b) Fax No. / E-mail ID

3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).

4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)

5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.

6. Whether the process of manufacture in the factory is carried out with the aid of power or Without it.

7. Process Flow Chart for the whole manufacturing process of the tendered item

8. Details and stocks of raw materials held.

9. Production capacity of items quoted for with the existing plants and machinery

(a) Normal

(b) Maximum

10. Details of Quality Assurance Plan and Quality Control Infrastructure such as laboratories etc.

11. (a) Details of technical supervisory staff in-charge of production and quality control.

(b) Skilled labour employed.

(c) Unskilled labour employed

(d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.

12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

NB: Details against si nos. 5 to 12 inclusive need be restricted to the extent they pertain to the items under reference.

#### 4. WHILE SUBMITTING BID, THE BIDDERS MUST HAVE TO COMPLY THE ADDITIONAL TERMS AND CONDITIONS AS WELL AS SPECIFICATION PARAMETERS FOR CONSIDERATION OF THEIR BIDS.

#### 5. CHECK LIST OF DOCUMENTS TO BESUBMITTED / UPLOADED:-

i. Compliance of Specification.

ii. PURCHASE ORDER COPIES ALONGWITH PROOF OF SUPPLIES

a) Purchase Order Copies placed during the last five years from the date of tender opening alongwith proof of supplies & Satisfactory Performance Certificate for a period of not less than 1 Year from date of tender opening as per Provenness Criteria indicated Clause no. 8.1.

- b) OEM's Authorized Dealer should submit manufacturer price list in support of price quoted.
- c) DOCUMENTARY EVIDENCE OF BEING MSE for the tendered item. Submitting Udyam Registration Certificate will not make the bidder eligible against Proveness Criteria. In addition to Udyam Registration, Satisfactory Performance Certificate as per Annexure-SP, Copies of Supply Orders indicated in Annexure SP with proof of Supplies should be uploaded to judge the technical capabilities of firm.
- iii. Sample Forms and Annexures (SFA) of Buyer uploaded ATC Documents duly filled & sealed (wherever applicable) should be uploaded.

**6. Clarification/Shortfall documents will be sought (One chances shall be provided):**The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. However, no new supply order shall be asked for so as to qualify the bidder. Similarly tender specific authorization documents must be pre-existing at the time of tender opening.

**7. The delivery period indicated already allowed the grace period as per CIL purchase manual clause number 19.6.1 i.e.- "A grace period of 25% of original delivery period or 21days, whichever is earlier, will be provided automatically in all the contracts, unless specifically disallowed."**

**8. Please refer to clause no. 6(i) of GTC of GEM wherein the price to be quoted should be inclusive of GST.**

**9. "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".**

**10. Contact Nos.**

- (i). For Technical Queries related to Bid, Please Contact-  
Sri. Sarvesh kumar, Staff Officer (System), 9437477271
- (ii). For Commercial Queries related to Bid, Please Contact-  
Sri. S. K. Sundaram, Staff Officer (MM), 6260098200
- (iii). For Supply related Queries, Please Contact-  
Sri. Mithilesh Sahu, Depot Officer RCSB, 9438493852
- (iv). For Payment related Queries, Please Contact-  
Sri. Rajesh Kumar, Area Finance Manager, 9437126803

**2.9 Buyer Added Bid Specific ATC:**

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

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

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।