

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777148585

अनुबंध तिथि | Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4809634](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone: Bccl Dhanbad	पद Designation : Deputy Manager संपर्क नंबर Contact No. : 94705-97062- ईमेल आईडी Email ID : aman.singh3226@nic.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, 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: D(P), BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOD(ADMN), BCCL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ZEKL210004788893 कंपनी का नाम Company Name : DHANBAD SALES संपर्क नंबर Contact No. : 08795251777 ईमेल आईडी Email ID : DHANBAD.SALES1@GMAIL.COM पता Address : C/O VEDANTA AUTO,OPP BHARAT PETROL PUMP, KATRAS MORE, JHARIA DHANBAD,KATRAS MORE,JHARIA, Dhanbad, JHARKHAND-828111, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-04-0036946 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 20BCHPS5582B1ZS (R)

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	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 : KYOCERa Multifunction Machines Mfm, On Site OEM Warranty 1 Year ब्रांड Brand : KYOCERa 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 : Multifunction Machines MFM (Q2) मॉडल Model : Kyocera TASKalfa 4125idn with Wifi एचएसएन कोड HSN Code : HSN not specified by seller	8	pieces	147,000	NA	1,176,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,176,000

परोक्षी विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब तक करना है।

क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : aman.singh3226@nic.in संपर्क Contact : 94705-97062- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	KYOCERa Multifunction Machines Mfm, On Site OEM Warranty 1 Year	-	8	10-Apr-2024	25-May-2024
Product Specification for KYOCERa Multifunction Machines Mfm, On Site OEM Warranty 1 Year						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value		
Ungrouped	Type of Machine			Multifunction Machine		
	Print Technology			Laser		
	Type of Printing			Mono		
	Cartridge Technology			Separate Drum and Toner (Mono Component)		
	Developer Unit			Yes		
	Platen/Flatbed Size			A3		
	Paper Size (Original/Image)			A3/A3		
	RAM size (MB)			1024		
	Hard Disk Capacity(GB)			0		
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono			25		
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour			0		
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono			12		
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour			0		
	Scanning Feature Availability			Yes		
	Duplexing Feature Availability			Yes		
	Faxing Feature Availability			No		
	Speed of Fax, If Fax Feature is available			NA		
	Networking Feature Availability			Yes		
	If yes, Type of Network Interface			Ethernet 10/100/1000		
	Wi-Fi Availability			Yes		
	If yes,Wi-Fi Type			Wi fi 802.11 b/g/n & Wi Fi Direct		
	Original Document Feeder Type			DADF/RADF		
	Feeder Capacity (Number)			50		
	Number of Main Paper Tray			1		
	Each Main Paper Tray Capacity (Number)			500		
	Bypass Facility			Yes		
	If Yes, Bypass Tray Capacity			100		
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)			0		
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)			0		
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)			0		
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)			3000		
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)			0		
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)			0		
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)			0		

Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	300000
Duty Cycle (No of Prints/month)	100000
Minimum Operating Temperature (Degree C)	11
Maximum Operating Temperature (Degree C)	30
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41225568
Other Certifications Available	CE,RoHS
Dimension (mm x mm x mm)	590 x 590 x 688
Weight (Kg)	72
On Site OEM Warranty (Year)	1

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41225568

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. 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 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.3 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LIMITED

payable at
DHANBAD

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Generic:

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.7 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.

2.8 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per

applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.9 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Bid Terms and Conditions (ATC)

This ATC will prevail if there is any contradictory between Additional Bid Terms and Conditions (ATC)

**This ATC will prevail if there is any contradictory between GEM Bid document and ATC.
(To be defined by the buyer as per the requirement)**

1. The minimum average annual financial turnover of the bidder during the last three years (2020-2021, 2021-2022 and 2022-2023), ending on 31st march of the previous financial year, should be **200 lakh** as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.
2. The minimum average annual financial turnover of the OEM during the last three years (2020-2021, 2021-2022 and 2022-2023), ending on 31st march of the previous financial year, should be **200 lakhs** as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.
3. The bidder must have the following valid certificates copies which needs to be enclosed with the bid: -
 - i) GST Certificate with latest GSTR1 and GSTR 3B Report.
 - ii) Bank Mandate issued from any nationalised/scheduled bank.
 - iii) Registration certificate/Incorporation (Company must be 3 years old).
 - iv) PAN Card
 - v) Audited Balance Sheet, Profit & Loss Account and ITR for Last three financial years.
4. Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Bidder must submit "Bid Specific Authorization" certificate from OEM in original "ink signed and stamped" after the release date of the bid.
5. Availability of Service Centres: Bidder/OEM must have a Functional Authorized Service Centre (For assistance or support for quoted Products) in the State of each Consignee's Location in case of carry-in warranty (Not applicable in case of onsite warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract.
6. Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support. Documentary proof in this regard is to be attached. Non-Compliance shall result in rejection.
7. The Bidder/OEM has to submit, three similar completed works executed and costing not less than the amount equal to 40% of the estimated bid cost or Two similar completed works executed and costing not less than the amount equal to 60% of the estimated bid cost or One similar completed work executed and costing not less than the amount equal to 80% of the estimated bid cost in any last 3 financial years. Purchase orders or completion certificate should be submitted in support as documentary proof. Similar Product includes supply and installation of any type of institutional furniture.

8. The OEM must submit the following certificates (to be uploaded with this bid)
BIS, ISO 9001, ,RoHS & Energy Star Certificate,

9. In case the bidder is an authorized distributor/ dealer then all the required documents of OEM would be applicable for qualification.

10. The bidder should furnish the following undertakings and declarations on its letter head and upload with the bid: -

- i) Quoted item is of the latest of technology and till date no revised or amended version has been launched and the spare parts will remain available for at least for next 3 years.**
- ii) Products to be supplied/ installed should be brand new and as per the exact specification provided in the Bid document.**
- iii) The bidder should be a Proprietorship Firm/Partnership firm/Company. No consortium is allowed.**

11. Acceptance by bidder for 02 mandatory preventive visits during the warranty period and communicate with department for technical support and assistance. Acceptance letter is to be attached along with the bid.

12. The bidder and its OEM have never been black listed/ debarred/ suspended by any Government/ Semi Government/ PSU/Banks/ Universities/ Educational Institute/ Autonomous body/E-procurement etc. due to any reason. The bidder or its OEM who is blacklisted / debarred/suspended once is not eligible to participate in this Bid with any kind of justification/judgment taken later on. Bid Specific Undertaking must be submitted on non judicial 100 Rs. Stamp Paper Duly Notarized.

13. The Institute reserves the right to cancel/reject the bid without assigning any reason thereof.

14. The samples of items may be invited (if required) by Department from technically qualified bidders only. If the samples submitted by the bidder would not be up to the mark as per the tender requirement, the tender of such bidders would be rejected and the financial bid would not be opened. Bidder undertaking to supply the samples to department at Bidder's own cost & risk on the company's letter head.

15. To facilitate the support service bidder should have local office in Dhanbad, details of office and contact person should be provided by the bidder on their official letter head.

16. The Successful Bidder has to provide 05-years comprehensive warranty for all quoted products from the date of final acceptance of goods after successful installation, testing, commissioning & testing of goods. Declaration in this regard is to be enclosed. Breakdown maintenance to be attended within 48 hours of intimation.

17. Successful bidder has to submit Performance Security @ 10% of the base value for a period of 60 months.

18. Quoted Products must have the following Configurations and features

S.No.	Parameter	Specifications
1	Type of Machine	Laser
2	Printing type	Mono
3	Functions	Print, Copy, Scan
4	Speed	25 PPM
5	Paper Size	Upto A3

6	RAM	1.5 GB
9	No of Paper Tray	2
10	Paper Tray Capacity	500 each
11	Bypass Tray	Yes
12	Bypass Tray capacity	100 Sheets
13	Print Resolution	1200 X 1200 dpi
14	Duplex	Yes
15	Network	Yes
16	Paper Feeder	ARDF
17	Wifi	Yes
18	Drum Life	200000 copies
19	Scan features	Scan to SMB; Scan to E-mail; Scan to FTP or FTP over SSL; Scan to USB; T WAIN Scan; WSD Scan

2.11 Warranty:

Warranty period of the supplied products shall be 5 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.

2.12 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.14 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.15 Generic:

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.16 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.17 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.18 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

2.19 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.20 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.21 Warranty:

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

All consumables except Drum to be provided by the bidder.

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.22 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.23 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

BHARAT COKING COAL LIMITED
payable at
DHANBAD

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.24 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.25 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.

2.26 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.27 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.

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.