

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743715017

अनुबंध तिथि | Contract Generated Date : 24-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4977034](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 : LAGNAJEET SAHOO Dy Mgr ENT संपर्क नंबर Contact No. : 94384-94406- ईमेल आईडी Email ID : lagnajeet.sahoo@nic.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Area General Manager, Lingaraj Area वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Area Finance Manager, Lingaraj Area	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Bikash Mandal DM Finance ईमेल आईडी Email ID : bmandal3057.mcl@nic.in जीएसटीआईएन GSTIN : N पता Address: Mahanadi Coalfields Limited, At & Po- Basundhara, Sundargarh, Basundhara-770076, SUNDARGARH, ODISHA-770076, India

परिषिती विवरण Consignee Details		
क्र.सं. S.No	परिषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 94384-94406- ईमेल आईडी Email ID : lagnajeet.sahoo@nic.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : LINGARAJ AREA, MAHANADI COALFIELDS LIMITED, AT/PO: Deulbera Colliery, ANGUL, ODISHA-759102, India	Customized AMC/CMC for Pre-owned Products - Maintenance of Telcom Network LAN network OFC network and upkeeping of power backup system CCTV network and Video Conferencing system; Maintenance of Telcom Network LAN network OFC network and upkeeping of ..

सेवा प्रदाता विवरण Service Provider Details
जेम विक्रेता आईडी GeM Seller ID : JDNJ240011787874 कंपनी का नाम Company Name : S V SERVICE संपर्क नंबर Contact No. : 09892725805 ईमेल आईडी Email ID : sanjaybehera786@gmail.com पता Address : PLOT NO - 7637,KUMUSI,KUMUSI,PARJANG, Dhenkanal, ODISHA-759019, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-09-0024340 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21ANZPB7168G1ZR (R)

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

सेवा विवरण Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 01-Jul-2024

सेवा समाप्ति तिथि | Service End Date : 30-Jun-2026

श्रेणी नाम | Category Name : Customized AMC/CMC for Pre-owned Products

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	Quantity of product/ equipment	Consolidated Unit Price for AMC/CMC (Inclusive of GST) of product/equipment for the entire Contract Period
Product category Maintenance of Telcom Network LAN network OFC network and upkeeping of power backup system CCTV network and Video Conferencing system	1	2148820.12
Product Brand Maintenance of Telcom Network LAN network OFC network and upkeeping of power backup system CCTV network and Video Conferencing system		
Type of service Comprehensive Maintenance Contract (CMC)		
Preventive Maintenance Frequency Not Applicable		
Manpower Required Yes		
Number of months within the contract period for which service is 24		

required							
कुल राशि (सूत्र) Total Amount (Formula) : (Consolidated Unit Price for AMC/CMC (Inclusive of GST) of product/equipment for the entire Contract Period*Quantity of product/ equipment)							
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)			2148820.12				
कुल ऐडऑन मूल्य Total Addon Value(INR)			0				
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)			2148820.12				
कर द्विभाजन Tax Bifurcation							
विशिष्ट Particular	जीएसटी GST (18%)	जीएसटी उपकर 1 GST Cess 1 (0%)	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%)				
Customized AMC/CMC for Pre-owned Products	327786.12	0	327786.12				
अनुबंध की राशि Amount of Contract							
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)			2148820.12				
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक Price Break up offered Document link							
एसएलए विवरण SLA Details							
PREAMBLE: 1. Hiring of Customized AMC/CMC for Pre-owned Products contracts placed through GeM shall be governed by following set of Terms and Conditions: i. General terms and conditions for Goods and Services; ii. Service Specific STC of Hiring of AMC/CMC service for Other Products – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product; iii. BID/Reverse Auction specific ATC 2. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions. 3. The above set of conditions along with scope of supply including price as enumerated in the contract document shall be construed to be part of the contract. 4. This document represents a comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholder Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the AMC/CMC services . The Service Provider would provide the required equipment (if any) and personnel (onsite or otherwise) as per the requirements of the buyer. This Agreement outlines the scope of work, Stakeholder's obligation and Terms and Conditions of all services covered as they are mutually understood by the stakeholders. STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.							
अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer 1. Scope of Work : click here 2. Special Terms and Conditions/Penalty/Payment Terms pertaining to the Bid/Contract : click here 3. Product/Equipment Details : click here 4. Financial Breakup Required : click here अतिरिक्त डेटा/दस्तावेज़ : विक्रेता Additional Data/Document(s) : Seller 1. Certificate (Requested in ATC) : click here 2. Audited Financial Statements/ Statutory Auditor's Certificate As Proof For Turnover/ Profit Requirements : click here 3. Registration Certificate : click here 4. Performance Certificate : click here ईपीबीजी विवरण ePBG Detail <table><tr><td>सलाहकार बैंक Advisory Bank :</td><td>State Bank of India</td></tr><tr><td>ईपीबीजी प्रतिशत (%) ePBG Percentage(%):</td><td>5.00</td></tr></table> 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				सलाहकार बैंक Advisory Bank :	State Bank of India	ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
सलाहकार बैंक Advisory Bank :	State Bank of India						
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00						
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess. 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice. 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer. 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess. 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.							

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 buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.3 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.

2.4 Forms of EMD and PBG:

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

MCL Lingaraj Area
payable at
Talcher
.

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 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

MCL Lingaraj Area
payable at
Talcher
.

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

2.7 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

MCL Lingaraj Area
payable at
Talcher
.

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.

2.8 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

MCL Lingaraj Area
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.