

**SR NO:- (63) Contract****Contract No:** GEMC-511687713035312**Generated Date:** 26-Jul-2021**Bid/RA/PR No:** [GEM/2021/B/1219656](#)

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	Deputy Manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	mrunal.mehta@nic.in
Organisation Name:	Bharat Coking Coal Limited	GSTIN:	20AAACB7934MFZB
Office Zone:	Bccl Dhanbad	Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	Offline
Designation of Administrative Approval:	DT(OP)	Designation:	HOD Purchase Finance
Designation of Financial Approval:	DT(P&P)	Email ID:	pao5.bccl.jh@gembuyer.in
		GSTIN:	N
		Address:	MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	1655180000090330
Company Name:	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED
Contact No.:	09910344666
Email ID:	ravi.saini@did.kyocera.com
Address:	Khasra No 63/23, Near SS Dharam Kanta, C/o. -Jayem Warehousing Pvt Ltd, Shri Ram Marg, Netaji Subash Vihar, Rohtak Road, Tikri Kalan, New Delhi, West Delhi, DELHI-110041, -
MSME verified:	No
GSTIN:	36AADCK3138R1Z2 , 29AADCK3138R1ZX , 06AADCK3138R1Z5 , 10AADCK3138R1ZG , 33AADCK3138R1Z8 , 27AADCK3138R1Z1 , 27AADCK3138R1Z1 , 33AADCK3138R1Z8 , 23AADCK3138R1Z9 , 18AADCK3138R1Z0 , 24AADCK3138R1Z7 , 19AADCK3138R1ZY , 32AADCK3138R1ZA , 19AADCK3138R1ZY , 07AADCK3138R1Z3 , 07AADCK3138R1Z3 , 27AADCK3138R1Z1

*GST / Tax invoice to be raised in the name of - Consignee

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : KYOCERa Multifunction Machines Mfm, On Site OEM Warranty 3 Year Brand : KYOCERa Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Multifunction Machines MFM	ECOSYS M2640idw 3 Years Warranty	84433100	1	pieces	38,774
Total Order Value (in INR)							38,774

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: aman.singh3226@nic.in Contact: 94705-97987- GSTIN: 20AAACB7934MFZB 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 3 Year	-	1	26-Jul-2021	09-Sep-2021

Product Specification for KYOCERa Multifunction Machines Mfm, On Site OEM Warranty 3 Year		
Specification	Sub-Spec	Value
	Type of Machine	Multifunction Machine

Ungrouped

Print Technology	Laser
Type of Printing	Mono
Cartridge Technology	Separate Drum and Toner (Mono Component)
Developer Unit	Yes
Platen/Flatbed Size	Legal
Paper Size (Original/Image)	Legal/Legal
RAM size (MB)	512
Hard Disk Capacity(GB)	0
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	40
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	0
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	Yes
Speed of Fax, If Fax Feature is available	33.6 kbps
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)	250
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)	3500
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)	100000
Duty Cycle (No of Prints/month)	80000
Minimum Operating Temperature (Degree C)	15
Maximum Operating Temperature (Degree C)	32.5
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41002970
Other Certifications Available	UL,CE,RoHS
Dimension (mm x mm x mm)	475 x 412 x 437

Weight (Kg)	19
On Site OEM Warranty (Year)	3

Corrigendum

1. **Extended Upto** : 2021-06-01 10:00:00

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 30-04-2021 to 26-07-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 Performance Security: If the Seller fails or neglects toÂ observe or performÂ any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, theÂ Performance SecurityÂ furnished by the Seller.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.

3. Additional Terms and conditions-

3.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.2 Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

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