



SR No : - ( 31 ) Contract

Contract No: GEMC-511687738475681

Generated Date: 25-May-2021

Bid/RA/PR No: [GEM/2021/B/1023711](#)

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	deputy manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	sonu.gupta@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:	Yes	Payment Mode:	Offline
Designation of Administrative Approval:	DT P&P	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:	5DE918000095756
Company Name:	ADDSOFT TECHNOLOGIES PRIVATE LIMITED
Contact No.:	09437966028
Email ID:	ashish.mohapatra@addsofttech.in
Address:	MARKAND NIWAS,ADDSOFT TECHNOLOGIES PRIVATE LIMITED ARUNODAYA NAGARPS SARKAR LANE 753012 CUTTACK India #,ARUNODAYA NAGAR, CUTTAK ZONE, ODISHA-753012, -
MSME verified:	Yes
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	21AAFCA4430N1ZW , 21AAFCA4430N1ZW , 21AAFCA4430N1ZW

\*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	<b>Product Name</b> : ADDSOFT Intel Color LED touch Screen Type Of Information Kiosk Dual Core or higher Computer Kiosk <b>Brand</b> : ADDSOFT <b>Brand Type</b> : Registered Brand <b>Catalogue Status</b> : OEM verified catalogue <b>Selling As</b> : OEM	computer kiosk	ADDSOFT & AT-INF	HSN not specified by seller	2	pieces	142,000
Total Order Value (in INR)							142,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: anand.kumar@coalindia.in Contact: 0326-2206167-234 GSTIN: 20AAACB7934MFZB Address: Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	ADDSOFT Intel Color LED touch Screen Type Of Information Kiosk Dual Core or higher Computer Kiosk	-	2	25-May-2021	09-Jun-2021

Product Specification for ADDSOFT Intel Color LED touch Screen Type Of Information Kiosk Dual Core or higher Computer Kiosk		
Specification	Sub-Spec	Value

Generic	Type Of Information Kiosk	Processor Based
	Type Of Enclosure	Mild Steel
	Thickness of Enclosure (mm)	1.6
	Chassis	Screwless
	Mounting	Floor mount
Configuration	Processor Make	Intel
	Processor Configuration	Dual Core or higher
	Processor Speed (GHz)	3.1
	Operating System (Pre-loaded)	Window 10
	Memory (GB)	4
	Storage/HDD (GB)	999
Display	Display Size (inches)	21
	Display Type	Color LED touch Screen
	Touch Type	Capacitive
	Antiglare & Overlay Tempered vandal resistant glass thickness (mm)	3
	Screen Resolution (pixels)	1920 x 1080
	Brightness (Nits)	250
Ports	USB Port 2,0	3
	USB 3 or Higher	1
	VGA Port	Yes
	LAN Port	Yes
	Audio In and Out	Yes
Options	Standard Keyboard with USB Interface	Available
	Thermal Printer with 80 mm paper width and with Auto Cutter	Included
Certification	BIS Registration under CRS of Meity for Data Processing Unit	Yes
	BIS Registration Number for Data Processing Unit	41050547
	BIS Registration for Thermal Printer	Yes
	BIS Registration Number for Thermal Printer	41004181
	Safety Certification ( For CPU and Display)	FCC, CE
Miscellaneous	Speakers	Yes
	Weight (Kg)	65
	Optical Disk Drive	External
	Overall Dimensions (cm x cm x cm)	160X60X60
	Maximum Power Consumption(In Watt)	120
	Operating Temperature Range(In Degree C)	50
	Operating Humidity(In %)	90
	On Site OEM Warranty (Year)	5

## 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.

## 2. Additional Terms and conditions-

2.1 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.2 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.

2.3

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.

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

2.5 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.

2.6 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.

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

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

2.9 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.10 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.

2.11 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.

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