



Sr No :- ( 67 ) Contract

Contract No: GEMC-511687720172875

Generated Date: 09-Aug-2021

Bid/RA/PR No: [GEM/2021/B/1244557](#)

Schedule Name: Schedule 1

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: DT P&P Designation of Financial Approval: DT P&P	Payment Mode: Offline Designation: HOD Purchase Finance 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: 77F3190000874531 Company Name: fronix innovation llp Contact No.: 09839981077 Email ID: fronixinnovationllp@gmail.com Address: 81/84, cooper gang, DHANKUTTI, Kanpur, UTTAR PRADESH-208001, - MSME verified: Yes MSE Social Category: General MSE Gender: Male GSTIN: 09AAGFF5429E1ZG , 09AAGFF5429E1ZG	

\*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> : fronix Hand Held 2D Imager Corded Bar Code Reader Equipment <b>Brand</b> : fronix <b>Brand Type</b> : Registered Brand <b>Catalogue Status</b> : OEM verified catalogue <b>Selling As</b> : OEM	bar code reader equipment	Fronix FB1300	HSN not specified by seller	153	pieces	251,685
Total Order Value (in INR)							251,685

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: dashrath.rawlot@coalindia.in Contact: 79798-21582- GSTIN: 20AAACB7934MFZB Address: Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., DHANBAD, JHARKHAND-828306, India	fronix Hand Held 2D Imager Corded Bar Code Reader Equipment	-	20	09-Aug-2021	08-Sep-2021
2	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	fronix Hand Held 2D Imager Corded Bar Code Reader Equipment	-	133	09-Aug-2021	08-Sep-2021

## Product Specification for fronix Hand Held 2D Imager Corded Bar Code Reader Equipment

Specification	Sub-Spec	Value
Specification	Type	Corded
	Form Factor	Hand Held
	Scan System	2D Imager
	Scan Rate (Scans per second/ frames per second)	500
	Communication Interface	USB
	Print Contrast Ratio (%)	35
	Resolution (mil)	5
	Bar Code Density (mil)	5
	Minimum Depth of Field (mm)	1
	Maximum Depth of field (mm)	394
	Ambient Light Immunity (Lux)	107600
	Light Source (nm)	9290
	Compatible Bar code Symbologies: (UPC-A/UPC-E, EAN 13, JAN-13, CODABAR, ADD-ON-2, code-93, Industrial Codes, Interleaved 2 or 5, EAN 128 etc)	Yes
	Compatible Bar code Symbologies : ( Micro PDF, PDF-417, Data Matrix, QR Code/UCC, EAN Composites, Aztec etc)	Yes
	Radio Interface	N/A
	Radio Communication Frequency (Ghz)	2.4
	Working Range (meters)	3
	Power Supply/Battery	NA
	Housing Material of Scanner	ABS
	Drop Resistance (Ft)	5
	Operating Temperature Range (Degree C)	0-40
	Operating Humidity (%RH)	5%~95%
	IP Rating	IP42
	BIS Registration under CRS of Meity	Yes
	BIS Registration number	R-93012939
	Safety Certifications	yes
	Overall Dimensions (LxWxH) (mm x mm x mm)	152x72x52
	Net Weight (Kg)	0.2
	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab showing conformity to the specifications	Yes
	If Yes,Test Report Number	CRS/2020-3222
If Yes,Test Report Date	01.10.2020	
If Yes, Name of Test Lab	BIS	
If Yes, Address of the Test Lab	new delhi	
On Site OEM Warranty (Year)	5	

## Terms and Conditions

### 1. Special terms and conditions- Version:2 effective from 23-05-2021

#### 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 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.**

**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 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.**

**3.3 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.**

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

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

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