



SR No : - (33) Contract

Contract No: GEMC-511687703371716

Generated Date: 25-May-2021

Bid/RA/PR No: [GEM/2021/B/1023956](#)

Schedule Name: Schedule 2

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: 923E180000349777 Company Name: IDENTITE Contact No.: 09898927351 Email ID: accounts@identite.in Address: 9 Indraprasth Center, Near Shaktinath, Muktinagar, Bharuch, GUJARAT-392001, - MSME verified: Yes MSE Social Category: General MSE Gender: Female GSTIN: 24CLQPM6900C1Z7, 24CLQPM6900C1Z7	

*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 : AdonisAV USB Camera with Integrated Speaker Phone For Video Conferencing System Full HD(1920 x 1080 progressive signal) Brand : AdonisAV Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	USB Camera for Video Conferencing System	Helios Pro	HSN not specified by seller	2	pieces	32,868
Total Order Value (in INR)							32,868

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	AdonisAV USB Camera with Integrated Speaker Phone For Video Conferencing System Full HD(1920 x 1080 progressive signal)	-	2	25-May-2021	09-Jun-2021

Product Specification for AdonisAV USB Camera with Integrated Speaker Phone For Video Conferencing System Full HD(1920 x 1080 progressive signal)

Specification	Sub-Spec	Value
Specification	Type of Camera & Speaker Phone Combination	USB Desk Top Camera with Integrated Speaker Phone and Remote
	Type of USB Camera for Video Conferencing System	USB Camera with Integrated Speaker Phone
	Resolution	Full HD(1920 x 1080 progressive signal)
	Compression Format	H.264
	Frame Rate	30 fps
	Zoom Range Optical	NA
	Zoom Range Digital	1.2X
	Field of View (Degree)	94
	Controls Settings of PAN , TILT and Zoom	No
	Remote Control	No
	Integrated Speakers	Yes
	Number of MICS	1
	Auto Focus	Yes
	UL/CE certification	Yes
	Certifications available	Yes
	Operating Temperature Range (Degree C)	45
	Operating humidity (Rh %)	80
	Installation & Commissioning	No
	Availability of Test Reports from Central Government / NABL approved / ILAC accredited lab to prove conformity to the specification (Test reports are to be furnished when demanded by buyer)	No
On Site OEM Warranty (Year)	5	

Corrigendum

1. **Extended Upto** : 2021-02-26 10:00:00
2. **1: The Delivery Period for supply shall be 30 days instead of 15 days for all items**
3. **Extended Upto** : 2021-03-01 10:00:00
4. **Extended Upto** : 2021-03-05 12:00:00
5. **Extended Upto** : 2021-03-09 10:00:00

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 Scope of supply (Bid price to include all cost components) : Only supply of Goods

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

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

2.4

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.

2.5 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.

2.6 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.

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