

| Organisation Details | Buyer Details |
|---|---|
| Type: Central PSU | Designation: Assistant Manager6 |
| Ministry: Ministry of Coal | Contact No.: 62876-95241- |
| Department: Materials Management | Email ID: mayank.shekhar@nic.in |
| Organisation Name: Bharat Coking Coal Limited | GSTIN: 20AAACB7934MFZB |
| Office Zone: Bcl 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: D (T) P&P | Designation: HOD Purchase Finance |
| Designation of Financial Approval: D (T) 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: | B322180000093568 |
| Company Name: | Himachal Pharmaceuticals |
| Contact No.: | 09888278370 |
| Email ID: | ksumit007@yahoo.com |
| Address: | SCO 93,SECOND FLOOR,Sector 23 POST OFFICE,Sector 24C, CHANDIGARH, Chandigarh-160023, - |
| MSME verified: | Yes |
| MSE Social Category: | General |
| MSE Gender: | Male |
| GSTIN: | 04AIUPG2332D1ZN , 04AIUPG2332D1ZN |

*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 : optical coherence tomography Brand : HUVITZ Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | optical coherence tomography | HUVITZ (MODEL NO. HOCT 1F) | HSN not specified by seller | 1 | pieces | 2,352,000 |
| Total Order Value (in INR) | | | | | | | 2,352,000 |

| 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., | optical coherence tomography | - | 1 | 27-Mar-2021 | 26-Apr-2021 |

Product Specification for optical coherence tomography

| Specification | Sub-Spec | Value |
|---|--|--|
| Technical Specification | Types of Scan | High Definition Scan |
| Technical Specifications | No of A Scans x B scans | 512 A scans x 128 B scans |
| | Focus Adjustment Range | -20D to + 20D (diopters) |
| | Software Included | Yes |
| | A-Scan Depth, mm | 2 |
| | Fundus Imaging | Line Scanning Ophthalmoscope |
| | Power Supply | AC, 100~240V; 50Hz~60Hz |
| | Light Source | Single SLD |
| | Software Analysis | RNFL Thickness Map |
| | Center Wavelength, nm | 876 |
| Observation & Photographing of the fundus | Picture angle | 40degree x 30degree |
| | Type of Photography | Color,Redfree,IR |
| | Operating Distance, mm | 34.8 +/- 0.1 (when taking a picture of fundus) |
| | Small Pupil photographable diameter | 3.3mm |
| | Normal pupil photographable Diameter | 4.0mm |
| Observation & Photographing of the fundus/anterior segment tomogram | Scan speed, A-scan/ second | 68000 |
| | Fixation | Internal |
| | In depth resolution, m | 6 |
| | Vertical Scan Range on fundus, mm | 9 |
| | Horizontal Scan Range on fundus, mm | 9 |
| | Vertical Scan Range on Cornea, mm | 6 |
| | Photographable diameter of pupil | 2.5mm |
| | Lateral Resolution, m | 12 |
| | Horizontal Scan Range on Cornea, mm | 6 |
| User Interface | Anterior Segment Imaging Included | Yes |
| | PC networking | Available |
| | System Configuration | Integrated Windows XP Pro or Better |
| | Display Monitor Size, inch | Tiltable 8.4 |
| Standards & Certifications | Certifications | CE |
| Additional Information | Warranty, Years | 3 |
| | Additional Accessories | Others, Motorized table, User Manual, Technical Manual |
| Test Report Details | Name of the Lab(Must be declared, write NA if Test Report is not available) | na |
| | Test Report Number(Must be declared, write NA if Test Report is not available) | na |
| | Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared) | No |

| | |
|---|-----|
| Test Report date(Must be declared, write NA if Test Report is not available) | na |
| Address of the Lab(Must be declared, write NA if Test Report is not available) | na |
| Test Report to be furnished to the Buyer on demand(Must be declared, write NA if Test Report is not available) | N/A |

Corrigendum

1. **Extended Upto** : 2021-01-14 15:00:00

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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