

Contract**Contract No:** GEMC-511687771550890**Generated Date:**30-Sep-2019**Bid/RA/PR No:**GEM/2019/B/302973**Organisation Details**

Type: Central PSU
 Ministry: Ministry of Coal
 Department: Materials Management
 Organisation Name: Bharat Coking Coal Limited
 Office Zone: Bccl Dhanbad

Buyer Details

Name: Mrunal Mehta
 Designation:Deputy Manager MM
 Contact No.: -
 Email ID: mrunal.mehta@nic.in
 GSTIN: 20AAACB7934MFZB
 Address: MM Department, level 3, Commercial Building, Koyla Bhawan,
 Koyla Nagar,
 DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Occurence : No
 Designation of Administrative Approval : DT(P&P)
 Designation of Financial Approval : DT(P&P)

Seller Details

Company Name: OPTILINK NETWORKS PRIVATE LIMITED
 Contact No.: -
 Email ID: -
 Address: 501/502,SANJONA COMPLEX,PLOT NO 11-A,,SINDHI SOCIETY, CHEMBUR,
 MUMBAI, MAHARASHTRA-400071, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	XSFP-1.25G LX (1310NM) 20KMS	Small form-factor pluggable transceiver	XSFP-1.25G LX (1310NM) 20KMS	30	pieces	16,800
Total Order Value (in INR)						16,800

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Kumar Manoj - Landline-- kumar.manoj8486@nic.in 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	XSFP-1.25G LX (1310NM) 20KMS	30	30-Oct-2019

Product Specification for XSFP-1.25G LX (1310NM) 20KMS

Specification	Sub-Spec	Value
	Type of Transceiver	SFP
	SFP Mode	Multi
	Supported Protocols	Ethernet, FC
	Compatability with OEMs Products	ALL
	Wavelength(nm)	1310
	Fibre Cable Type	YES (LC type)
	Core Size (Micron)	0

Specification	Maximum Data Rate	1.25
	Modal Bandwidth (MHz/Km)	0
	Max.Cable Distance	20
	Optical Component (nm)	1310
	Digital Optical Monitoring (DOM) Support	Yes
	Interface	YES
	Tx Power (dBm)	-9
	Receiver Sensitivity (dBm)	-24
	Operating Temperature Range(Degree C)	0 to 70°C
	Operating Humidity (RH) (%)	0 ~ 85%
	On Site OEM Warranty (Year)	1

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above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable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.

1.3 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 Procurement under this bid is reserved for purchase from : Local Supplier as defined in Public Procurement Preference to Make in India Order 2017 and its subsequent Orders Notifications issued by concerned Nodal Ministry for specific Goods/ Products.

2.2 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 this Policy. 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 % of total value.

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

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