

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: D(T)P&P Designation of Financial Approval: D(T)P&P	Name: BIKRAM GHOSH Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N MM Department, level 3, Commercial Building, Koyla Bhawan, Address: Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name:	LIPI DATA SYSTEMS LIMITED
Contact No.:	09911603282
Email ID:	karan.gupta@lipi.in
Address:	1 MITTAL CHAMBERS, NARIMAN POINT, MUMBAI, Mumbai - City, Maharashtra-400021, -
MSME verified:	No
GSTIN:	27AAACL0916F1ZW

*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	smart card printer	smart card printer	HID Fargo HDP5000	8443	2	pieces	479,080
Total Order Value (in INR)							479,080

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Aman Kumar Singh Designation: - Email ID: aman.singh3226@nic.in Contact: 94705-97987- GSTIN: 20AAACB7934MFZB Address: 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, DHANBAD, JHARKHAND-826005, India	smart card printer	-	2	18-Dec-2020	01-Feb-2021

Product Specification for smart card printer		
Specification	Sub-Spec	Value
		Re-Transfer (Dye Sublimation / Resin

Specification

Printing Type	Thermal Transfer)
Print colour	Full colour
Print Capability	Dual Sided Printing (Auto)
Print Resolution (dpi)	300
Edge to Edge Print Speed (Single side) - Monochrome (cards per hour)	180
Edge to edge Print Speed (Single side) - Full colour (cards per hour)	124
Edge to Edge Print Speed (Dual side) - Monochrome (cards per hour)	95
Edge to edge Print Speed (Dual side) - Full colour (cards per hour)	65
Automatic Card feeding	Yes
Compatible Card material (eg PVC, PET, Composite, Adhesive backed etc)	PVC PET ADHSV
Compatible Card Size (eg CR 80, CR 79, ISO 7810 format ID-1, ID-2 etc)	CR80, ISO 7810
Compatible Card Thickness (minimum to Maximum)	.030 to .050
Card Input Hopper capacity	100
Card Output hopper capacity (Nos)	200
Communication interface capabilities	USB + Ethernet
OS Compatibility	Windows, Linux
Buffer Memory (RAM) (MB)	32
Magnetic Stripe encoding option available	Yes
Details of Magnetic encoder (May specify "N/A" for printer without magnetic Stripe encoder)	NA
Contact Smart Card encoding option available	Yes
Details of Contact type Smart Card encoder (eg ISO 7816, EMV, K-cash, etc)	NA
Contactless type Smart Card (internal & external) encoding option available	Yes
Details of Contactless type Smart Card (internal & external) encoder (eg ISO 14443, ISO 15693, Mifare, Desfire, iClass, etc)	NA
RFID encoding option available	Yes
Details of RFID encoder (eg ISO 18000, etc)	NA
Housing Material	Reinforced Plastic
One Card cleaning Kit provided with main equipment	Yes
One Pack of 100 blank cards provided with main equipment	Yes
Type of Ribbon Cartridge	Full Colour (YMCKO)
Yield of the Ribbon (Monochrome & Full Colour, as applicable)	500
Overall Dimensions (LxWxH) (mm x mm x mm)	292 x 445 x 235
Net Weight (Kg)	10
Power supply	230 +/-10%, 50 Hz AC
Maximum Power consumption (Watt)	100
Operating Temperature (degree C)	0 to 42
Operating Humidity (%RH)	20 to 80
Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab showing conformity to the specifications	Yes
If yes, Test Report Number	ETDC/T&M/137
If yes, Test Report Date	12/01/2015
If yes, Name of Test Lab	ETDC

If yes, Address of the Test Lab	PHASE VIII, MOHALI
Free installation and demonstration	Yes
ON Site OEM Warranty (Years)	3

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

2.2 Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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