

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746858596

अनुबंध तिथि | Generated Date : 24-Oct-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4998012](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone : BCCL Dhanbad Jharkhand	पद Designation : Deputy Manager MM संपर्क नंबर Contact No. : 62876-95937- ईमेल आईडी Email ID : buyer9.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GENERAL MANAGER(MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PARTHAASIS RAM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 26D318000093993 कंपनी का नाम Company Name : UNICOM INFOTEL PRIVATE LIMITED संपर्क नंबर Contact No. : 09820621251 ईमेल आईडी Email ID : tapang09@gmail.com पता Address : C THREE HUNDRED AND FIFTEEN, SOLARIS ONE, SAKI VIHAR ROAD, POWAI, ANDHERI EAST, MUMBAI, MAHARASHTRA-400072, - एमएसएमई पंजीकरण संख्या MSME Registration number : MH19E0024525 जीएसटीआईएन GSTIN: 27AAACU1355P1ZZ (B), 29AAACU1355P1ZV (B), 32AAACU1355P1Z8 (B), 21AAACU1355P1ZB (B), 19AAACU1355P1ZW (B), 27AAACU1355P1ZZ (R), 36AAACU1355P1Z0 (B), 33AAACU1355P1Z6 (B), 10AAACU1355P1ZE (B), 20AAACU1355P1ZD (B), 33AAACU1355P2Z5 (B), 23AAACU1355P1Z7 (S), 32AAACU1355P2Z7 (B)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Not Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : LG LED Data Wall Display ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : data wall display (Q2) मॉडल Model: LSAC025 एचएसएन कोड HSN Code: HSN not specified by seller	9	pieces	570,400	NA	5,133,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,133,600

परोक्ष विवरण Consignee Detail
लॉट नंबर दिनांक के बाद डिलीवरी शुरू वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : aman.singh3226@nic.in संपर्क Contact : 94705-97987- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : 0 Level, Administration Department, Koyla Bhawan, Koyla Nagar, Dhanbad, Pin Code-826005, Dhanbad, JHARKHAND-826005, India	LG LED Data Wall Display	-	9	24-Oct-2024	08-Dec-2024

Product Specification for LG LED Data Wall Display

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Display Technology	LED
	Panel Technology	NA
	Lamp /Light Source	LED
	Operational Hour	24x7
	Diagonal Screen Size (cm)	135 or higher
	Dimension (LxWxD) (mm x mm x mm)	1200 × 675 × 51
	Horizontal Resolution (Pixel)	480
	Vertical Resolution (Pixel)	270
	Bezel to Bezel Width (mm)	0
	Contrast Ratio (Static)	5000:1
	Aspect Ratio	16 : 9
	Response Time (mill sec)	8 millisecond
	Viewing Angle (Degree)	160
	Display Color/Color Depth (Billion)	1150
	Auto color and brightness matching Mechanism	Available
	Brightness (nits)	600
	Uniformity of brightness across the screen (%)	Minimum 90
	Light output of Projection Engine (Lumens)	600 lumen
	Total Lamp Wattage (Watt)	0 Watt
	Life of light source (Hours)	100000 hour
	Number of DVI-I Input Port	0
	Number of DVI-D Input Port	0
	Number of HDMI Input Port	3
	Number of Analog RGB Input Port	0
	Number of Component Input Port	0
	Number of VGA Input Port (Nos)	0
	Number of Display Port (Input)	1
	Number of Audio Input Port (Nos)	0
	Number of DVI-D Output Port	0
	Number of Display Port (Output)	0
Number of Audio Output Port	1	
Number of USB Port	1	
External Control Interface	LAN, RS 232 ,IR IN	
Availability of Data wall controller (For multiscreen viewing)	No	
If Yes, Number of PCI Express Slots in chassis	NA	
Availability of Dual Redundant Hot Swappable power supply (For Data Wall Controller)	NA	

Data wall management software to be provided	NA
Data wall controller available with minimum 4 input port(DVI/DP)	NA
Data wall controller available with minimum 4 output port(DVI/DP)	NA
Input and Output upgradability of controller as per user's requirements	Not-Available
Wall mount data wall structure	Not-Available
Floor mount data wall structure	Not-Available
Power Supply Requirement	100 - 240V
Power Consumption in Operating mode (Maximum) (Watt)	290 Watt
Power Consumption in Standby mode (Maximum) (Watt)	0.5 Watt
Accessories to be supplied (Like User Manual, Software CD, Power Cord, Remote Control etc)	Remotes & cables
Presentation shall support Portrait & Landscape Orientation	Yes
Maintenance	Front
All components, attachments, cabling, and fixtures which may not be explicitly specified in the specifications, but are necessary to complete the system installation and make the system fully operational, shall be supplied without extra cost	Yes
BIS Registration under CRS of Meity	Yes
BIS Registration Number and its validity	R-41157538
Operating Temperature Range (Degree C)	0 - 40
Operating Humidity (%RH)	80
Availability of Type tests reports from a Central Government lab OR International Laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/ recognized labs OR NABL approved lab showing conformity to the specifications	Available
If Yes, Test Report Number and Date	Available
If Yes, Name of the Lab	Available
Address of the Lab	Available
Weight (Kg)	22.5 kilogram
On Site OEM Warranty (Year)	3 year

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.ro. Items
1	Additional Scope of work View	Additional Scope of work	Data Wall Display(9)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

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)

2.2 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.3 Service & Support:

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

2.4 Warranty:

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.5 Generic:

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 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LTD.

payable at

Dhanbad

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanbad

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Additional Specification Parameters - Data Wall Display (9 pieces)

SI	Specification Parameter Name	Bid Requirement (Allowed Values)
1	Pixel Pitch, Bezel, Contrast Ratio, Viewing Angle (H x V)	2.5mm or better, Bezel Less Screen, 9000:1, Minimum 160 x 160 degree
2	Resolution, Vivid Colour Expression, Display Technology	Full HD with the 16:9 aspect ratio, HDR10, HDR10 Pro/+, Active Led Wall Technology
3	Refresh Rate, System Controller, IP Rating Front/Rear	3840 Hz or better, UHD LED controller of Same OEM, IP20 or better
4	Input/ Output Ports	RJ45, USB 2.0 IN, DP IN, HDMI IN 1, HDMI IN 2, HDMI IN 3, RS-232C IN/OUT, IR & LIGHT SENSOR IN, AC IN
5	Certifications, Warranty Period	BIS/UL/FCC/CE, Minimum 05 Years

B. Pre-dispatch Inspection: This type of inspection is conducted during the manufacturing process (which is known as Stage Inspection) and/ or on the finished products before dispatch of the goods from supplier's premises. In case of items of complex technical nature, high value items or items for which there is no third party approval like DGMS, BIS License etc. or where any kind of advance payment is being made or in any other case where it is felt necessary to do so, pre-dispatch inspection may be stipulated in the order. Such pre-dispatch inspection may be carried out either by an Inspecting Officer nominated by the CIL/ Subsidiary Company or by a Government/third party inspection agency.

Even after pre-dispatch inspection is carried out, the materials will be subjected to final inspection after receipt of the same at consignee's end.

C. Proven-ness Criteria:-

Bidder must submit satisfactory performance certificates (scanned copy self-attested) of the quoted model or similar equipment of same make of the LED Wall offered in the B

OQ from respective customer where the system has been successfully supplied, installed, commissioned and performed satisfactorily for a minimum period of one year from the date of successful installation /commissioning. The copy of the Contracts (scanned copy duly notarized) against which the performance certificates are issued also required to be submitted. However, it is not necessary that supply/purchase order/contract copy and performance certificate should be on the name of Bidder.

"Similar Item" shall be such item, which performs similar operations and can be of same or higher ratings/specifications.

In order to claim exemption from Proven-ness Criteria, the bidder have to be MSE/Startup manufacturer of that item and Items should be clearly mentioned in submitted document. For the rest of the item (if any), the Bidder have to submit proven-ness documents as mentioned above.

Exemption from Past Project Experience / Proveness Criteria for MSE / Startup

If bidders have submitted documents to prove the Startup/MSE status for the tendered item and their products are ISI marked/DGMS approved/Proven in CIL or its Subsidiary companies/Proven product of the ancillary unit of a Subsidiary Company of CIL, they will be required to submit the following applicable related documents, for relaxation from the criteria of prior experience and prior turnover:

- a valid BIS Marking License for the quoted items
- or
- Rate contract issued by CIL/its Subsidiary Companies for the quoted items
- or
- a valid DGMS Approval certificate for the quoted items
- or
- Proven Ancillary certificate issued by BCCL for the quoted items.

if bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc, the bidder needs to submit Proforma for Equipment and Quality Control' (as per Annexure-1) duly filled along with the bid for assessing the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification.

The document(s) / certificate(s) furnished by the bidders for ISI markings or DGMS approval for any relaxation should be valid on the date of tender opening and a copy of such document(s)/certificate(s) valid on the date of supply, must accompany their bill(s). (Proforma attached in buyer added bid specific ATC document).

D. Performance Bank Guarantee (PBG)

Apart from 5 % e-PBG as per GeM format (which is towards security Deposit), the successful bidder shall be required to furnish a performance bank Guarantee as per following,

- i. The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the warranty/guarantee period.
- ii. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India as per given format attached in buyer added bid specific ATC document on a non-judicial stamp paper.
- iii. The Performance Bank Guarantee (PBG) shall be in the same currency (ies) in which contract has been signed/created. In case of multi-currency contract, separate PBG in respective currency for required values shall be submitted.
- iv. The PBG (s) shall remain valid till 3 months after the completion of warranty period of all the equipment/items covered in the contract. The PBG is of total 63 months duration from the date of successful installation, commissioning etc. as per GeM contract terms in present case.
- v. The PBG shall be submitted, sufficiently in advance (say 3-4 weeks) to enable its verification before submission of the invoice for payment of the supplied material(s).
- vi. The PBG issued by Issuing bank on behalf of the bidder in favour of "Bharat Coking Coal Limited" shall be in paper form (Stamp Paper) as well as issued under "Structured Financial Messaging System". The details of beneficiary Bank for issue of BG through SFMS Platform shall be as under,

Issuing Bank should send the underlying confirmation to either of following banks:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	

	HQ,BCCL
Bank Account no.	019605001057
Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank
	ICICI Bank, Dhanbad
IFSC code	ICIC0000196

- vii. Original copy of the Bank Guarantee issued by the Issuing Bank shall be sent by the issuing bank to MM department, BCCL.
- viii. The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM) after expiry of validity period after obtaining the following:
1. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.
 2. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per attached annexure in buyer added bid specific ATC document.
- ix. After completion of warranty period successful tenderer needs to submit 'No Claim Certificate' indicating that there is no claim pending and that there is no dispute pending as per attached annexure in buyer added bid specific ATC document.
- x. In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

E. DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/RTGS / INTERNET BANKING

Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documents along with their bid for Vendor Code Creation to return the EMD amount post finalization of tender:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

F. TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates. BCCL has on board TReDS platform through Receivables Exchange of India Ltd (RXIL) (URL - <https://www.rxil.in/Home/Index>). MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the member code of RXIL in their offer. The bidder may contact Mr. Avinil Dey, Assistant Relationship Manager-Business Development, RXIL, Mob: +91 9875460974, (email-avinil.dey@rxil.in) for help in registration."

2.9 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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