

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737702900

अनुबंध तिथि | Generated Date : 15-Oct-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4808277](#)

| 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.bccldhn@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 : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : D(T) OP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM(MM)/HOD (MM) - Pur | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccldhn@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 : 096D180000093861 कंपनी का नाम Company Name : MINESOURCE INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09334000314 ईमेल आईडी Email ID : msical.india@gmail.com पता Address : 13C,JABAKUSUM HOUSE,34, C.R.AVENUE,NEAR YOGAYOG BHAWAN, Kolkata, WEST BENGAL-700012, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0002259 जीएसटीआईएन GSTIN: 19AADCM3464E1ZI (R) |

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| 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 : null

| उत्पाद विवरण Product Details (PAC) | | | | | | |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| # | 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 : Polycom Point to Point, non upgradable Video Conferencing End Point ब्रांड Brand : Polycom 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 : Video Conferencing End Point (Q2) मॉडल Model: Group 7500 Video Conferencing equipment एचएसएन कोड HSN Code: HSN not specified by seller | 4 | pieces | 1,380,550 | NA | 5,522,200 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 5,522,200 |

| परोक्षी विवरण Consignee Detail | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|--|
| क्र.सं. S.No | परोक्षी Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनांक के बाद डिलीवरी शुरू करना है वितरण पूरा कब तक करना है Delivery To Be |

| | | | | | | |
|---|--|--|---|---|----------------------|--------------|
| | | | | | Delivery Start After | Completed By |
| 1 | <p>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</p> | <p>Polycom Point to Point, non upgradable Video Conferencing End Point</p> | - | 4 | 15-Oct-2024 | 13-Jan-2025 |

Product Specification for Polycom Point to Point, non upgradable Video Conferencing End Point

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|-----------------------------------|
| | Type of End Point | Point to Point, non upgradable |
| | Does it require mandatory registration with MCU | NA |
| | Video Conferencing System Resolution | 1080p, 30 fps |
| | Minimum Bandwidth Required for Specified video quality at End point/far-site end (Kbps) | 2048 |
| | Type of Camera | PTZ |
| | Camera Positioning System | Preset |
| | Type of sensor | CMOS |
| | Camera Control (focusing, brightness, and white balance) | Automatic |
| | Multiple Camera System in case of Automatic Voice activated CameraTracking | NA |
| | Optical zoom | 12X |
| | Digital zoom | NA |
| | Field of View at zoom (Degree) | 72 |
| | Pan range Minimum to Maximum (+/- Degree) | 170,-170 |
| | Tilt Range (Degree) | 90,-30 |
| | Cord and Connector to be supplied | Yes |
| | System delivers Full HD video and voice & Full HD content for an overall Full HD experience at specified bandwidth | Yes |
| | Video coding support Protocol | H.264AVC,H.264 High Profile,H.265 |
| | System has G-722/ G-711/ G-729 or equivalent nt wideband audio coding support | Yes |
| | System supports sharing of video and graphics content during the video call | 1080p, 30fps |
| | It is possible to see both the near and far site on one Screen thus making most efficient use of a single display area | Yes |
| | System is equipped with one or more Omni directional High Definition Microphones as required to cover large conference room | Yes |
| | Number of microphone supported | 3 |
| | Number of microphone supplied | 2 |
| | Number of camera support from the same OEM | 3 |
| | Number of Ethernet connection points for System supports for RJ-45, 10/100/1000 Mbps Base-T Ethernet connection | 1 |
| | Wi Fi Connectivity | Yes |
| | If Yes, Type of Wi Fi Connectivity | Integrated |
| | System supports AES encryption video calls; System has Encryption On and Off capability | Yes |
| | Video Codec shall support 16:9 format | Yes |
| | Power supply: 230 + or - 10% volts, 50 Hz | Yes |
| | Shall come with easy to use infra-red hand held remote control / Touch Panel with operating distance | Yes |
| | All equipment are in compliance with the requirements of ITU-T (SIP Protocol & H Dot 323) Standard related to Video Conferencing | Yes |
| | System to be IPv6 ready from day one | Yes |
| | System uses standards based protocols & the offered system is inter operable with any existing H-323 AVC/SVC based VC equipment in a P to P call on VC end point; All H/W and S/W required to make it interoperable is included in the scope of supply | Yes |
| | Number of Input DVI Ports | 0 |
| | Number of Input HDMI or equivalent Ports | 2 |
| | Number of Input USB Ports | 2 |
| | Number of Output DVI Port | 0 |

Specification

| | |
|--|------------------|
| Number of Output HDMI or equivalent Port | 2 |
| Number of output USB Port | 1 |
| Calendering Feature | Yes |
| Recording @1080p on the end point | No |
| System supplied complete with the following components from the same OEM (a) Codec (b) Camera (c) At least one Microphones with suitable connectivity (d) Remote Control/Touch Panel (e) Data sharing capability using H/W or S/W (f) Necessary Cables | Yes |
| Type of Microphone | Omni Directional |
| System is also tropicalized and report available from ILAC/NABL/Govt Lab with all add on including Environmental Sequence | No |
| (a) Dry Heat- For 16 hrs at 55 deg C as per IS:9000/pt-3/sec-5/1977(b) Cold-For 4 hrs at 0 deg C as per IS:9000/pt-2/sec-4/1977 (c) Damp Heat- For 2 Cycles of 24 h each at 40 deg C & 95% RH as per IS:9000/pt- 5/sec-1/1991 (All Reaffirmed 2007) | No |
| After each environmental test and a recovery period of two hours, the video conferencing system has been checked for complete functional parameters, and the results found satisfactory | No |
| Type Test Report from ILAC/NABL/Govt lab confirming conformance to above technical specifications - to be made available to buyer | No |
| BIS Registration under CRS of Meity | NA |
| BIS Registration Number and its Validity | - |
| UL/CE certification | Yes |
| If Yes, UL/CE certificate Number (Corresponding UL/CE Certificate to be furnished when demanded by the buyer) | NZBA-T2456 |
| Minimum Operating temperature (Degree C) | 0 |
| Maximum Operating Temperature (Degree C) | 40 |
| Minimum Operating humidity (%RH) | 20 |
| Maximum Operating humidity (%RH) | 80 |
| Free installation and commissioning | Yes |
| On Site OEM Warranty (Year) | 5 |

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41091570

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 | Scope of Work View | Scope of Work | Video Conferencing End Point(4) |

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 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

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 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.7 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.

2.8 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.

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. 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.

or

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 M SME, 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).

B. 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.

C. 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.**

D. 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 boarded 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](mailto:avinil.dey@rxil.in)) for help in registration."

2.11 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.