

Contract



Contract No: GEMC-511687766704733

Generated Date: 04-Jan-2022

Bid/RA/PR No: [GEM/2021/B/1603081](#)

Organisation Details	Buyer Details
Type: Central PSU	Designation: Deputy Manager MM
Ministry: Ministry of Coal	Contact No.: 0651-2360716-5360
Department: Materials Management	Email ID: prem.s3550@nic.in
Organisation Name: Central Coalfields Limited	GSTIN: 20AAACC7476RHZT
Office Zone: Central Coalfields Limited	Address: Central Coalfields Limited, Darbhanga House, Ranchi, RANCHI, JHARKHAND-834001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GM(Purchase) HOD	Designation: Manager Fin XP
Designation of Financial Approval: Sr Manager Finance P&P	Email ID: ashish.poddar@nic.in
	GSTIN: 20AAACC7476RHZT
	Address: Central Coalfields Limited, Darbhanga House, Ranchi, RANCHI, JHARKHAND-834001, India

Seller Details	
GeM Seller ID:	096D180000093861
Company Name:	MINESOURCE INDIA PRIVATE LIMITED
Contact No.:	09334000314
Email ID:	msical.india@gmail.com
Address:	13C,JABAKUSUM HOUSE,34, C.R.AVENUE,NEAR YOGAYOG BHAWAN, Kolkata, WEST BENGAL-700012, -
MSME verified:	Yes
MSME Registration number:	UDYAM-WB-10-0002259
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AADCM3464E1ZI

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : acer AMD Ryzen 5 4600G 8 GB/ 1000 GB HDD/ Windows 10 Professional Brand : acer Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Desktop Computers (Q2)	Veriton M200-B560	HSN not specified by seller	1,001	pieces	-	53,343,290
2	Product Name : Uniline 1.0/400 (KVA/VAH) Interactive UPS Brand : Uniline Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Line Intractive UPS with AVR (Q3)	1.0/400 (KVA-VAH) UNILINE	HSN not specified by seller	1,001	pieces	-	9,224,215
Total Order Value (in INR)								62,567,505

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: shailja.pathak@nic.in Contact: - GSTIN: 20AAACC7476RHZT Address: Central Stores, Central Coalfields Limited, Barkakana, Ramgarh, RAMGARH, JHARKHAND-829103, India	acer AMD Ryzen 5 4600G 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	1,001	04-Jan-2022	04-May-2022
		Uniline 1.0/400 (KVA/VAH) Interactive UPS	-	1,001	04-Jan-2022	04-May-2022

Product Specification for acer AMD Ryzen 5 4600G 8 GB/ 1000 GB HDD/ Windows 10 Professional

Specification	Sub-Spec	Value
Processor	Processor Make	AMD
	Processor Generation	10
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.7
	Processor Description	AMD Ryzen 5
	Processor Number	AMD Ryzen 5 4600G
	Out of Band Management	NA
	Cache (MB)	11
Motherboard	Chipset Series	AMD Pro Series
	Expansion Slots (PCIe x 1) (Number)	1
	Chipset Number	AMD PRO 560
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	NA
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	0
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	NA
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	64
Storage	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	1
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	0
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0

	Optane Memory (GB)	0
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	26
	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	3
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	1
	Number of Serial Ports	1
	Number of Parallel Ports	1
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
Monitor	Model of the Monitor	NA
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	NA
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	250
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	40
	Minimum Operating Humidity (%RH)	10

	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3
Product Specification for Uniline 1.0/400 (KVA/VAH) Interactive UPS		
Specification	Sub-Spec	Value
GENERIC	Rating in KVA/ min VAH capacity of battery (KVA/VAH)	1.0/400
	Technology	MOSFET-PWM
	Type of battery	SMF-VRLA confirming to JISC-8702 Pt 1,2 &3
	Rated Output (Volt)	Single phase sinewave 230v AC , 50Hz
	Degree of protection	IP-21
	Inverter Efficiency (%)	> / = 70%
	Warranty for the battery from the date of delivery	3 Years
	Warranty for Line Interactive UPS	3 Years
	Installation and commissioning instructions	Yes
CONSTRUCTIONAL	Type of enclosure	Mild steel
	AC out put for printer (not through inverter)	No
	Inverter out put socket AC out put for printer (not through inverter)	3 Three pin
FUNCTIONAL	Total harmonic distorsion (%)	< / = 40%
	Input (Volt)	Single phase sinewave(160-280v)
	Switching over time (Milli sec)	Maximum 10 milli seconds
	Overload Time (Minutes)	> / = 10 minutes
	Load power factor	> / = 0.6
	Variation in AVR output in AC mode (%) AVR (Voltage regulation) output voltage in AC Mode	230 Volts +/-9%, 50 +/-3 Hz
	Overload (%)	>/=10%
	Variation in output voltage in battery mode (%) (UPS output voltage in battery mode)	230 Volts +/- 10%
	Variation on output frequency in battery mode (Hz)	</=0.5
PROTECTION	Protection against (over discharge) discharge per 12v battery (Volt)	10.5
	Protection for outside input voltage range: If Input voltage goes outside the range 160 to 280 Volts, the system shall switch over to battery mode	Yes
	Protection against short circuit of UPS	Yes
	Protection for over voltage and over load	Yes
REPORTS AND CERTIFICATIONS	Damp heat Test at 45 degree , RH -95% for 2-cycle as per IS:9000 pt-5/sec-1	Yes
	Dry heat Test at 45 degree for 16 Hrs as per IS:9000 pt-3/sec-5	Yes
	Cold Test as per IS:9000 pt-2/sec-4	Yes
	Availability of the type test report from central Govt./NABL/ILAC Accredited Lab	Yes
	Type Test certificate no. and date	558 25.04.2016
	Name Of Lab	NTH
	Address of Lab	GHAZIABAD
	As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes

Buyer added Bid Specific Additional Scope of Work

S.No	Document Title	Description	Applicable i.r.o. Items
1	Additional details for the Bid View	Acceptance of these terms are required to be submitted by the bidders along with the bid submission documents	Desktop Computers(1001)

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1

'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

1.2

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3.2 Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3.3

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

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

3.4 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.

3.5 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.6 Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.7 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.

3.8

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.9 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

3.10 Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

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

3.12 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3.13 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 Public Procurement Policy for Micro and Small Enterprises. 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 25% of total value.

3.14 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.

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

3.16 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.17 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3.18 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

3.19 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.20 Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the

Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

3.21 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

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

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