

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744888095

अनुबंध तिथि | Generated Date : 31-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6205240](#)

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 : Mahanadi Coalfields Limited कार्यालय क्षेत्र Office Zone : MCL Sambalpur Odisha	पद Designation : Tejeswar Rao AM संपर्क नंबर Contact No. : 0663-2545316-5320 ईमेल आईडी Email ID : mmpur2b.mcl@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, 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 : GM(MM)/HoD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Senior Manager (Finance)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : B Narasimha AM F ईमेल आईडी Email ID : nb.basanaboina@coalindia.in जीएसटीआईएन GSTIN : 21AABCM5188P1Z3 पता Address : MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B0D1180000101408 कंपनी का नाम Company Name : MAXIM SYSTEMS संपर्क नंबर Contact No. : 09937085114 ईमेल आईडी Email ID : ceo@maximsystems.in पता Address : 481/3257,Bhubaneswar,NAGESWAR TANGI / OLD TOWN,Old Town, Khurda (khordha), ODISHA-751002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0035554 जीएसटीआईएन GSTIN: 21CZCPM8604F1ZO (R)

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 : Female
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*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 : SHARP A4, A3 and Legal Size Colour Laser Multifunction Machine ब्रांड Brand : SHARP 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 : Multifunction Machine MFM (V2) (Q2) मॉडल Model: SHARP BP-30C25ZT with Wifi & 2 Trays एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	194,980	NA	779,920
कुल ऑर्डर मूल्य Total Order Value (in INR)						779,920

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 Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : anish.kuriakose@coalindia.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : MAHANADI COALFIELDS LIMITED, AT / PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India</p>	SHARP A4, A3 and Legal Size Colour Laser Multifunction Machine	-	4	31-Jul-2025	30-Aug-2025

Product Specification for SHARP A4, A3 and Legal Size Colour Laser Multifunction Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
	Core Function	Print, Scan and Copy
	Print Technology	Laser
	Cartridge Technology	Separate Drum and Toner
	Type of Printing	Colour
	RAM Size (MB)	5120
	Storage Capacity (in GB)	128
	Features	Secure Print
	Operating System Compatibility	Windows 10 and Above, Windows Server
Printing	Print Paper Size	A4, A3 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	21 to 25
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	21 to 25
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	11 to 15
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	11 to 15
	Auto Duplexing Printing/Coping (2-sided Feature)	Yes
Scanning	Maximum Scan Area (Platen/Flatbed Size)	A4, A3 and Legal
	A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi	51 to 60
	Scan To Functions	Folder, Email
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	51 to 60
COPYING	Reduction and Enlargement Feature	Yes
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Reverse/Duplex Automatic Document Feeders (RADF/DADF)
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	51 to 100
	Number of Main Paper Tray	2
	Total Paper Tray Combined Capacity (Number) at 75 GSM	501 to 1000
	Bypass Tray Facility	Yes
	If Yes, Bypass Tray Capacity	100
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi
	Accessories Provided	NA
Performance	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017/ 24712/24711 for Black (Number of Prints)	20000
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017/24712/24711 for Cyan, Yellow and Magenta Color (Number of Prints)	15000
	Minimum Duty Cycle (Number of Prints/Month)	50,001 to 80,000
POWER	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
	Maximum Power Consumption (in Watt)	1840
Environmental	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	35
	Minimum Operating Humidity (%RH)	20
	Maximum Operating Humidity (%RH)	85
Dimension	Standard Machine Weight with Single Tray (in Kg)	53.9

Certification	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	50000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41002538

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SHARP A4, A3 and Legal Size Colour Laser Multifunction Machine

विनिर्देश Specification	मूल्य Value
ON Site Warranty in Years	3 Years
Type of Network Interface	10/100/100
RAM	4096 or above

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-06-11 14:00:00

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. Special terms and conditions- Version:4 effective from 31-01-2025

1.1 For Buyers		
1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	<ol style="list-style-type: none"> The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty. Buyer shall verify the actual number of prints completed by the Multifunction Machine Printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the Multifunction printer's built-in print counter or an equivalent tracking system as available with OEMs. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.
For Sellers		
3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period, whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The

Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 *Generic*

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.

3.2 *Generic*

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.

3.3 *Scope of Supply*

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

3.4 *Service & Support*

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

3.5 *Service & Support*

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

3.6 *Certificates*

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.

3.7 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

1. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered. The reply to the clarification sought against the bid on GeM portal will be given as per the GeM Guidelines. Bidders are requested to check the portal regularly for same. All the queries will be replied on GeM portal only and bidders need to submit the offer accordingly.

2. The offered product/ Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as per Company / Govt. norms.

3. Clarification/Shortfall documents: After evaluation of the uploaded documents, shortfall/clarification documents, if applicable, shall be sought from the bidder. For this purpose, maximum 1 chance will be given. The bidder needs to upload the requested documents within the specified period and no additional time will be allowed in this regard. If the bidder does not comply or responds by the specified time and date, his tender will be liable to be rejected. No email will be sent in this regard and the bidder is requested to check the portal for any request made on portal regularly. Submission of correct documents is sole responsibility of the bidder hence utmost care should be taken while uploading documents in GeM against BID please. The shortfall/information/documents will be sought only in case of historical documents as per GeM guidelines.

4. Representation against the Technical Evaluation in Gem: The clarification/shortfall document submitted in the representation after technical evaluation of the offer in GeM portal will not be accepted. Only a representation about the wrong evaluation done will be considered. No other claim be considered/accepted once evaluation is completed.

5. Mahanadi Coalfields Limited (MCL) has on boarded the TReDS platform through Receivables Exchange of India Limited (RXIL), Invoice mart, M1xchange and C2treds. TReDS is an online discounting platform primarily meant for MSME vendor to get their trade receivables financed through auction mechanism where multiple financiers can participate in a very transparent manner. MSME vendors of MCL are requested to register themselves on TReDS platform to avail the above benefits. For more details, visit: <https://www.rxil.in/>, <http://www.invoicemart.com>, <http://www.m1exchange.com>, and <https://c2treds.com>

6. The seller has to upload/submit all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E-waybill, Test report, import documents, any other document mentioned in the contract whichever is applicable) in the GeM portal while generating Invoice.

7. EMD: The EMD will be accepted in the form of DD, BG, Cheque and NEFT in the name of Mahanadi Coalfields limited. (for account details please refer ATC document).

8. Ensuring submission of valid and authentic documents will be sole responsibility of the bidder. Further if at a later stage it is found that the information provided is false/misleading/incomplete, their offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident Management Policy and CIL Purchase Manual 2020 shall be taken against them.

9. Restriction under Rule 144(xi) (Clause no. 26 of the GeM GTC)

The bidder is only eligible for participation in a BID on compliance of the Restriction under Rule 144(xi) (as amended vide OM No. F.7/10/2021-PPD dated 23.02.2023).

10. BANNED OR DELISTED OR DEBARRED OR PUT ON HOLIDAY SUPPLIERS

The manufacturer as well as the bidder (if bidder is not the manufacturer) will give a declaration (As per format below) that they have not been banned or de-listed or debarred or 'Put on Holiday' by any Government or quasi-Government agencies or PSUs. If a bidder and/or manufacturer has been banned or delisted or debarred or 'Put on Holiday' by any Government or quasi Government agencies or PSU, this fact must be clearly stated. The bidder need to submit the self-certificate as per the format provided in the Annexure-D.

11. Ensuring submission of valid and authentic documents will be sole responsibility of the bidder. Further if at a later stage it is found that the information provided is false/misleading/incomplete their offer may be treated as unresponsive and suitable penal action as per provisions of GeM Incident Management Policy may be taken against them.

3.8 Warranty:

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.

3.9 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.