

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780852003

अनुबंध तिथि | Generated Date : 04-Nov-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4875409](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   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 MT MM 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 : CM/AF(MM)	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 : E3D718000091451 कंपनी का नाम   Company Name : HUE SERVICE PRIVATE LIMITED संपर्क नंबर   Contact No. : 03322835240 ईमेल आईडी   Email ID : hue@hueservice.com पता   Address : 38A, BROAD STREET, Kolkata, WEST BENGAL-700019, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 18AACCH6467K1Z4 (B) , 10AACCH6467K1ZK (B) , 20AACCH6467K1ZJ (B) , (B) , 19AACCH6467K1Z2 (R) , 21AACCH6467K1ZH (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

\*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

उत्पाद विवरण   Product Details						
#	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 : Yamaha Sound System Set ब्रांड   Brand : YAMAHA, SAMSUNG ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status : NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model : Yamaha Sound System Set एचएसएन कोड   HSN Code : HSN not specified by seller	1	set	500,000	NA	500,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						500,000

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

					After	By
1	पद   Designation :- ईमेल आईडी   Email ID : hod-ent.mcl@nic.in संपर्क   Contact : 0663-2542900-5400 जीएसटीआईएन   GSTIN : 21AABCM5188P1Z3 पता   Address : AT/PO: JAGRUTI VIHAR, BURLA, SAMBALPUR-768020, ODISHA, Sambalpur, ODISHA-768020, India	Yamaha Sound System Set	-	1	04-Nov-2024	19-Dec-2024

### Product Specification for Yamaha Sound System Set

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/31/76/222/CatalogAttrs/SpecificationDocument/2024/5/24/2024_05_24_13_45_04_technical_edited_2024-05-24-13-45-09_0265268c6a4d8790b3d6bec3bcd b14a8.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2923005/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/19/specifications_for_sound_system_2024-04-19-18-34-49_df8a3e59 5031c445a25e40c048397f8f.pdf
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### 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 Certificates:

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

##### 2.3 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.

##### 2.4 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.

##### 2.5 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 :-
- Inhibit the desires and designed function of the equipment.
  - Cause physical damage to the user or equipment during the exploitation.
  - 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.

##### 2.6 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Aux Cables, HDMI Cables, Display Cables, Power Cables, Remote, AA/AAA batteries, Casing for Cables, Sound cables for connecting speakers with amplifier, and any other accessory required for complete integration of the system.

**2.7 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.

**2.8 Buyer Added Bid Specific ATC:**

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

**2.9 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**1. Warranty shall remain valid for Thirty six (36) months from the date of receipt and acceptance of material at consignee's end. All cases of warranty replacement of failed item will be decided on the basis of joint inspection of the failed item held between the user and the manufacturer's representative. The supplier will have to depute representative for joint inspection within 10 days of intimation of warranty failure. In case if he fails to come for joint inspection within 10 days of intimation, the warranty claim raised by the consignee shall be treated as final and supplier will be liable to make warranty replacement of the failed item.**

**2. ISO 9001: The bidder and the OEM of the offered products must have ISO 9001 certification and should upload the same at the time of bidding.**

**3. It is the successful bidder's responsibility to ensure that the tendered items are compatible with each other and shall complete the configuration of the tendered equipment as per MCL's requirement without any additional cost to MCL.**

**4. Installation, Commissioning and Testing of the system including supply of cables, jacks, connectors and other items to make system fully functional is in the scope of supplier. The installation and commissioning shall be arranged with due care of aesthetics and all the cables should be concealed. Supplier will be fully responsible for proper integration and proper functioning of the system. Any additional item needed (even if not specifically mentioned in the Bid) to make the complete system functional in all respects as intended shall be provided by the supplier without any additional cost to MCL.**

**5. OEM of the offered products should have a service centre in the Consignee State i.e. Odisha. Details of service centre to be uploaded along with the bid.**

**6. The successful L-1 bidder shall submit Security deposit for 5% for a period of 4 months (i.e., 1.5 months delivery period + 2.5 months additional) which is opted in place of e-PBG, and 10% PBG to be submitted which shall be valid up to 6 months post completion of the stipulated warranty period, which has been incorporated in the bid document.**

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.