

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687708163335

Generated Date | अनुबंध तिथि: 07-Sep-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3355960](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Coal Department विभाग: MAHANADI COALFIELDS LIMITED Organisation Name संगठन का नाम: MAHANADI COALFIELDS LIMITED Office Zone कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED	Designation पद: VUPPALA SRIKANTH ASST MGR MM Contact No. संपर्क नंबर: 0663-2542521- Email ID ईमेल आईडी: mmpur2c.mcl@coalindia.in GSTIN जीएसटीआईएन: 21AABCM5188P1Z3 Address पता: MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: GM (MM)/HOD Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Dy Mgr (Fin)	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: S M KUMAR MGR F Email ID ईमेल आईडी: sm.kumar7954@coalindia.in GSTIN जीएसटीआईएन: 21AABCM5188P1Z3 Address पता: MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: ZF3H210002979615 Company Name कंपनी का नाम: GOVINDAM Contact No. संपर्क नंबर: 09338017151 Email ID ईमेल आईडी: sauravkedia84@gmail.com Address पता: DHUBA GALI, MARWADI PADA, SAMBALPUR, ODHISA-768001, - MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-OD-28-0007677 MSE Social Category एमएसएमई सामाजिक श्रेणी: General MSE Gender एमएसएमई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 21AHLPK8955E3Z6	

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

Delivery Instructions | वितरण निर्देश: NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: AS REQUIRED UNDER THE BID Brand ब्रांड: AS PER REQUIREMENT Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: AS REQUIRED UNDER THE BID (Q3) Model मॉडल: AS REQUIRED UNDER THE BID HSN Code एचएसएन कोड: HSN not specified by seller	1	set	442,815	NA	442,815
2	Product Name उत्पाद का नाम: ICT charges for CCTV Surveillance System Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Addon Services for bid (Q3) Model मॉडल: ICT HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	88,563	NA	88,563

Total Order Value | कुल ऑर्डर मूल्य (in INR)

531,378

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : hod-ent.mcl@nic.in Contact संपर्क : 0663-2542900-5400 GSTIN जीएसटीआईएन : 21AABCM5188P1Z3 Address पता : AT/PO: JAGRUTI VIHAR, BURLA, SAMBALPUR-768020, ODISHA, SAMBALPUR, ODISHA-768020, India	AS REQUIRED UNDER THE BID	-	1	07-Sep-2023	22-Oct-2023

Product Specification for AS REQUIRED UNDER THE BID

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

Comprehensive maintenance charges for | व्यापक रखरखाव के लिए शुल्क AS REQUIRED UNDER THE BID

Service Year सेवा वर्ष	CMC Percentage सीएमसी प्रतिशत	Tax Bifurcation कर द्विभाजन
CMC charges for 1 st year after warranty period in % of cost of equipment	8%	NA
CMC charges for 2 nd year after warranty period in % of cost of equipment	8%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	8%	
CMC charges for 4 th year after warranty period in % of cost of equipment	8%	
CMC charges for 5 th year after warranty period in % of cost of equipment	8%	

Installation Commissioning and Testing (ICT) details for the above item | उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण::

% of Product Cost Payable on Product Delivery	80 %
Min Cost Allocation for ICT as a % of product cost	20 %
Number of days allowed for ICT after site readiness communication to seller	15 Days

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/64/35/282/CatalogAttrs/SpecificationDocument/2023/5/10/2023_05_10_20_43_18_ilovepdf_merged_compressed-13_2023-05-10-20-43-21_df7ee09dfa2dd794e64d4d5dbaf830f8.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4609780/54/78/703/CatalogAttrs/SpecificationDocument/2023/4/14/boq-tps-t-c_2023-04-14-12-00-11_5b4dda758a9cacc0f332394330fcd4d5.pdf
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Additional Clauses for CMC | सीएमसी के लिए अतिरिक्त खंड

- CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. During the CMC period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months or as per user requirement. Cost of consumables shall not be included in CMC. Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
- CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period.
- GST shall be included in the CMC Charges quoted.
- Cost of CMC will be added for Ranking/Evaluation purpose with depreciation formula. A 10% discounting rate per year shall be applied on CMC Charges for price evaluation on Net Present Value.
- The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
- While creating a bid or RA, buyers shall indicate whether CMC is required against Yes/No" options. If CMC Charges are included, an option for number of years for CMC required after the warranty period shall be available. Under this option up to 10 years can be chosen for CMC charges beyond warranty period.
- In case the bid has a provision for CMC, the warranty of the product will also be deemed to have been converted into Comprehensive warranty including preventive maintenance and calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, during the Warranty Period also. Sellers are therefore advised to include the cost of Comprehensive Warranty including spares (excluding consumables) also in product Cost.
- The CMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.

8.1. Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The

Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 5 year CMC selected:

- CMC charges for 1st year after warranty period- Percentage to be indicated- A1
- CMC charges for 2nd year after warranty period- Percentage to be indicated- A2
- CMC charges for 3rd year after warranty period - Percentage to be indicated- A3
- CMC charges for 4th year after warranty period - Percentage to be indicated- A4
- CMC charges for 5th year after warranty period - Percentage to be indicated- A5

Similarly, A6 to A10 are to be indicated for 6th to 10th year of CMC if applicable.

8.2.The calculation of CMC Charges shall take into account the number of years of warranty and duration of CMC as specified while creating bid.

8.3.In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The following are the variables

- (i) Number of years for which CMC required.
- (ii) Number of years of product warranty

The formula for calculating total cost including CMC charges shall be as under:

Total Cost for evaluation=

$C + C * \{(A1/100)/(1.10^n) + (A2/100)/(1.10^{n+1}) + (A3/100)/(1.10^{n+2}) + (A4/100)/(1.10^{n+3}) + (A5/100)/(1.10^{n+4})\}$ and so on

C - Cost for equipment quoted and n shall be number of years of product warranty specified.

If 2 year warranty specified, n shall be 2 and if 5 year warranty specified, n shall be 5. A1, A2, A3, A4 & A5 shall depend on how many years CMC selected. For 3 year CMC, only A1, A2 and A3 factors are to be taken into account and A4 and A5 will not be applicable.

8.4.CMC charges offered for each subsequent year should be same or higher than preceding year.

8.5.The CMC charges shall be offered within range of 3 to 10% of cost of equipment.

9.Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.

10.Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 2.5% to 5% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

11.In case of splitting of order quantity, equipment cost and CMC charges offered by L1 bidder shall be matched by higher quoting eligible bidders on one-to-one basis. The equipment cost and CMC charges (year to year) shall be matched individually.

12.The CMC Contract shall be an offline contract to be handled by buyer. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

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:

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

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The Primary Product Category for this bid is "CCTV Cameras".
2. The bidder is required to submit OEM authorization certificate only for the following items of the tender.

S. No	S. No. of B oQ	Name of Item
1	1	IP Dome Camera 2 MP with 30 m IR
2	2	IP Bullet Camera 2 MP with 30 m IR

3	3	8 Channel NVR
4	5	Layer 2 Switch 8 ports Copper PoE+ & 2 Ports SFP

3. The successful bidder shall submit Security deposit for 10% for a period of 04 months (i.e., 02 months delivery period plus ITC period + 2 months additional) which is opted in place of e-PBG.
4. The successful bidder shall submit 10% PBG of the overall contract value (including all taxes, duties and other costs and charges) for a period of up to 03 months beyond the end of contract (Supply, Installation, Commissioning, Warranty and CAMC Period), which has been incorporated in the bid in Buyer uploaded ATC document.
5. All the other terms & conditions are detailed in the document uploaded along with Buyer Specification Document.
6. Bidder has to provide the MII certificate as follows:
 - a) Single MII certificate (Class - I/ Class - II) for the entire system as per the terms of the bid.
 - b) MII certificate (Class - I/ Class - II) of the following items issued by the respective OEM.

S. No	S. No. of BoQ	Name of Item	Eligible Supplier
1	1	IP Dome Camera 2 MP with 30 m IR	Class - I & Class - II
2	2	IP Bullet Camera 2 MP with 30 m IR	Class - I & Class - II
3	3	8 Channel NVR	Class - I & Class - II
4	5	Layer 2 Switch 8 ports Copper PoE+ & 2 Ports SFP	Class - I & Class - II
5	9	600 VA UPS	Class - I (50% & above)

Note: For the above items minimum 50% local content required for qualifying as Class - I supplier. This clause shall prevail over the MII clause mentioned elsewhere in the bid.

7. The bidders have to submit the following technical certificates:
 - a) ONVIF S Certificate for the quoted Make and Model against Item S. No. 1 & 2.
 - b) ONVIF G Certificate for the quoted Make and Model against Item S. No. 1 & 2.
 - c) IPv6 Certificate for the quoted Make and Model against Item S. No. 5.
8. Under the head "Additional Clause For Comprehensive Maintenance Charges" of the bid document, Point No. 1, 9 and 10 shall not be applicable.
9. 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.
10. The clarification/shortfall documents if any will be sought only once. The clarification document submitted in the representation after technical evaluation will not be accepted.
11. Mahanadi Coalfields Limited (MCL) has on boarded the TReDS platform through Receivables Exchange of India Limited (RXIL). TReDS is an online discounting platform primarily meant for MSME vendor to get the ir 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 RXIL TReDS platform to avail the above benefits. For more details, visit: <https://www.rxil.in/>.
12. The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E-waybill, Test report, any other document mentioned in the contract whichever is applicable) in the GeM portal while generating Invoice.
13. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.

2.6 Buyer Added Bid Specific ATC:

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.

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।