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(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)



Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2510691 Ext 58 24
Fax : 0712 - 2510284
Website : westerncoal.nic.in

Supply order

Ref no: 21100118619003

date: 13.04.2019

To

VARELI TECNAC PVT LTD,
42, PRATAP ADITYA ROAD,
KOLKATA-700001.

Email – info@vareli.co.in, gov@vareli.co.in

Mob – 9330214511

Fax - 3324660402

By regd post with A/D

Vendor Code: 529288

Vendor Category: MSE

Sub: Supply installation and commissioning of desktop computer, printer and UPS with two years CAMC after completion of guaranty / warranty period.

Ref:-

1. This office Tender no. hq-pur-ra-kdp-e-079-2018-19 opened on 24.12.2018
Tender ID - 2018_WCL_122080_1
2. Your Offer dated 31.08.2018 vide Bid ID – 361842 and subsequent correspondences in e-procurement portal

Dear Sir,

With reference to above, we are pleased to place supply order on you for Supply installation and commissioning of desktop computer, printer and UPS with two years CAMC after completion of guaranty / warranty period, at prices, terms, and conditions as per annexures enclosed & general terms and conditions enclosed:

SCOPE OF SUPPLY & PRICES:

Sl. No.	Item Description as per NIT	sub item	Qty	Units	basic per unit (Rs)	extended cost
1	Job 1 comprising of:					
	Item code - 17456990513					
a	Desktop PC - Model Acer veriton M200 B350, Microsoft windows certified, BEE/ Energy star certified, ROHS compliant with AMD Ryzen 3 pro 1300 processor with suitable OEM chipset, Tower cabinet with suitable SMPS, 8 GB DDR4 RAM expandable to 32GB of higher, 1TB sata Hard disk @ 7200rpm or higher, 19.5 inch LED monitor, DVD RW drive, Optical mouse, 104 keys OEM keyboard, Preloaded with genuine legal and licensed OS Windows 10 professional 64bit dpk with Authorized Recovery Media, Documentation and Certificate of Authenticity label., Open office.org 4.0 of higher, Libre office version 5.4.3.2 or higher, genuine legal and licensed full use McAfee Antivirus with 3 years subscription including all accessories and compliances as per Annexure I attached	subitem1	487	no:	35728.00	17399536.00

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b	Monochrome laser printer - Model Brother HL-L2321D as per Annexure I attached	subitem2	487	no:	75 60.00	3681720.00
c	UPS - Model EPOCH AM1000 800VA 168VAH line interactive as per Annexure I attached	subitem3	487	no:	26 88.00	1309056.00
d	Installation and commissioning charges for total Job 1	subitem4	1	LS	602 83.00	60283.00
e	Comprehensive Annual Maintenance Contract charges for 1st year after warranty period for total Job 1	subitem5	1	LS	11316 70.00	1131670.00
f	Comprehensive Annual Maintenance Contract charges for 2nd year after warranty period for total Job 1	subitem6	1	LS	12065 46.00	1206546.00
Job1 - Total basic value						24788811.00
B	Job 2 comprising of:					
	Item code - 17456990513					
a	Desktop PC - Model Acer veriton M200 B350, Microsoft windows certified, BEE/ Energy star certified, ROHS compliant with AMD Ryzen 3 pro 1300 processor with suitable OEM chipset, Tower cabinet with suitable SMPS, 8 GB DDR4 RAM expandable to 32GB of higher, 1TB sata Hard disk @ 7200rpm or higher, 19.5 inch LED monitor or higher, DVD RW drive, Optical mouse, 104 keys OEM keyboard, Preloaded with genuine legal and licensed OS Windows 10 professional 64bit dpk with Authorized Recovery Media, Documentation and Certificate of Authenticity label., Open office .org 4.0 of higher, Libre office version 5.4.3.2 or higher, genuine legal and licensed full use McAfee Antivirus with 3 years subscription including all accessories and compliances as per Annexure I attached	subitem1	76	no:	35728.00	2715328.00
b	dot matrix printer TVS MSP 355 as per Annexure I attached	subitem2	76	no:	10172.00	773072.00
c	Installation and commissioning charges for total Job 2	subitem3	1	LS	7020.00	7020.00
d	Comprehensive Annual Maintenance Contract charges for 1st year after warranty period for total Job 2	subitem4	1	LS	179604.00	179604.00
e	Comprehensive Annual Maintenance Contract charges for 2nd year after warranty period for total Job 2	subitem5	1	LS	181572.00	181572.00
Job2 - Total basic value						3856596.00
Total Job 1 + Job 2						28645407.00
GST @ 18% on total Job 1 + Job 2						5156173.20
Total value including GST						33801580.20
ITC on GST						5156173.20
Total value after ITC on GST						28645407.00

Total In words – Three crore thirty eight lakhs one thousand five hundred and eighty and paisa twenty six only

Terms & Conditions:

Clause No.1: PRICE: Prices are firm and on F.O.R. Destination basis and are inclusive of freight, packing & forwarding & Insurance charges. Safe arrival of consignment at consignee stores shall be your responsibility.

1(a): Installation and commissioning: The installation and commissioning charges as indicated in above table for the complete job1 & Job2 for all locations shall be payable extra against the successful installation note of each PC along with printer and UPS which should be signed by individual user to whom the PCs has been assigned and must be duly authenticated by the Area System In charge for PCs at

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Areas and for PCs at WCL Hqr by officer nominated by GM(Systems).

Clause No.2: CAMC Charges for two years after completion of guarantee / warranty period

- (i) Detailed terms & conditions of CAMC are enclosed in Annexure X applicable for job 1 & Job 2
(ii) CAMC Charges for two years after completion of guarantee / warranty period shall be payable as per rates indicated in table above. Respective areas / area nodal officers shall ensure that the intimation for commencement of CAMC period shall be given to the firm atleast one month prior to expiry of the guarantee / warranty period.

Clause No.3: GST : Shall be payable extra as applicable on the date of supply within the stipulated delivery period of contract. The current applicable rate of GST is 18% for all items/sub items indicated in table above. The HSN code applicable for desktop computer: 8471, PRINTERS: 8443, UPS: 8504. Your GST compliant invoice shall clearly indicate the 8 digit HSN code. WCL shall avail input tax credit on GST. In case of any failure on suppliers account, the penalty including interest (if any) borne by WCL on account of ITC shall be recovered from you.

GST details of M/s Vareli Tecnac Pvt Ltd - 27AAACV8790P1ZD

GST details of WCL: 27AAACW1578L1ZW

Clause No. 4: Delivery : The delivery of all items shall be completed within 6 (six) weeks which shall be reckoned from the 7th day of placement of order.

Clause No.5 : ALLOCATION & CONSIGNEE:

Area wise allocated quantity is as under:

	Area	No of sets		Consignee address
		JOB1	JOB 2 (for weighbridges)	
1	Ballarpur	41	6	Regional Stores, WCL, Ballarpur Area PO : Sasti, Distt:-Chandrapur (M.S) Pin: - 442 706
2	Chandrapur	48	8	Regional Stores, WCL, Durgapur Opencast, P.O.: DURGAPUR , Distt Chandrapur,(M.S) Pin : 442 403
3	Wani	40	7	Regional Stores, WCL P.O.: -GHUGUS COLLIERY, Distt:-Chandrapur,(M.S) Pin: 442 505
4	Majri	15	6	Regional Stores, WCL New Majri, P.O.: -Shivaji Nagar, Distt:-Chandrapur-(M.S)Pin: 442 603
5	Wani North	26	11	Regional Stores, WCL Wani North Area , PO: UKNI, Tahsil: WANI Dist : Yavatmal (MS)Pin : 445 304
6	Umrer	28	6	Regional Stores, WCL P.O.: -Umrer Project Dist. Nagpur (M.S.)Pin:-441204
7	Nagpur	33	10	Regional Stores, WCL PO: SILEWARA COLLIERY Dist. Nagpur (M.S.)Pin:441 109

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8	Pench	32	8	Regional Stores, WCLPench Area P.O: CHANDAMETA--480447 Distt.:Chhindwara, M.P
9	Kanhan	30	9	Regional Stores,WCLKanhan Area, P.O:Dongaria-480553 Distt.:Chhindwara, (M.P)
10	Pathakhera	32	5	Regional Stores, WCL Pathakhera Area P.O.:Pathakhera Colliery-460449, Distt.:Betul.(M.P)
11	Central workshop	11	0	Central Workshop, Tadali Western Coalfields Limited At Urjagram, PO: Tadali, Dist: Chandrapur (MS)- 442406
12	Central Stores	2	0	Central Stores, Tadali Western Coalfields Limited At Urjagram, PO: Tadali, Dist: Chandrapur (MS)- 442406
13	WCL Hqr	149	0	Coal Estate, Civil lines Nagpur – 440001
	Total	487	76	

Clause no. 6: GUARANTEE/WARRANTY:-You shall give composite onsite guarantee / warranty of satisfactory performance of the complete equipment (along with accessories) for a period of 12 months from the date of commissioning of the equipment and subsequent two years CAMC on expiry of guaranty/warranty period as per CAMC terms and conditions – Annexure X.

Clause No.7: TERMS OF PAYMENT:-

- I. 80% of the Supply order value of Desktop, Printer and UPS (excluding AMC Charges) including installation and commissioning charges shall be made after receipt, installation and acceptance of desktop computer, Printer and UPS against submission of Performance Bank Guarantee. The installation note of each PC along with printer and UPS should be signed by individual user to whom the PCs has been assigned and must be duly authenticated by the Area System In charge for PCs at Areas and for PCs at WCL Hqr by officer nominated by GM(Systems).
- II. Remaining 20% shall be released after 30 days of successful running of the Desktop Computer, Printer and UPS. The successful run certificate will be issued by GM(Systems), WCL or his authorised representative.
- III. Payment shall be made only on submission of confirmed security deposit & performance Bank Guarantee and acceptance of same by WCL.
- IV. AMC charges shall remain firm without escalation during the tenure of CAMC. The CAMC charges shall remain uniform during the CAMC period of 2 years.
- V. Maintenance charges will be paid on quarterly basis for the period of 2 years after 1st year warranty.
- VI. The bills shall be raised quarterly at the end of each quarter and shall be paid within 30 days on receipt and acceptance of the same. Penalty if any, will be adjusted with this payment. If penalty amount of the current quarter exceeds the quarterly payment due then outstanding penalty if any, will be recovered from subsequent bills.
- VII. For penalty charges during warranty period, if any, the same shall be recovered from first quarterly AMC charges. If penalty amount of the warranty period exceeds the first quarterly payment due then outstanding penalty if any, will be recovered from subsequent bills.
- VIII. The bill for the last quarterly AMC charges will be paid after recovery of all out-standing penalty charges (if any) of the contract period.

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1/2

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Clause No. 8 : PAYING AUTHORITY:-

- i. For supply and installation of Desktop, printer and / UPS under job 1 & 2, the paying authority shall be G.M.(Finance), WCL, Coal Estate, Nagpur.
- ii. CAMC charges shall be paid as under
 - a. for CAMC Charges of WCL HQ, the paying authority shall be G.M.(Finance), WCL, Coal Estate, Nagpur.
 - b. for CAMC Charges of Area PCs & its corresponding units, the paying authority shall be Area Finance Manager of the respective area.
 - c. for Central Workshop PCs, the paying authority shall be Area Finance Manager, CWS, Tadali.

Banking details: (As confirmed by you in your offer)

Name of the Bank and Branch	HDFC BANK LTD, STEPHEN HOUSE KOLKATA
Address of the Branch of the Bank	STEPHEN HOUSE BRANCH, 4,BBD BAGEAST, KOLKATA-700001
Account Number	82020002776
Nature of Account (Cash, Credit , Current, Saving)	CURRENT
IFS Code of the Branch	HDFC0000008

Clause No.9: SUBMISSION OF BILLS:

- i). Pre-receipted and stamped Invoice (and/ or Original Buyer's copy of invoice as per GST laws).
- ii). Packing list in original list giving details of bill of materials, if applicable. (Invoice should be strictly as per GST laws 2017)
- iii). Consignment note / RR/ LR in original, if applicable.
- iv). Eway bill (If applicable) – In the event the delivery of goods by the supplier is on FOR destination basis, the movement of the goods is to be initiated by the supplier and the supplier is liable to issue e-way bill.
- v). Warranty / Guarantee certificate.
- vi). Manufacturers test certificate.
- vii). Any other documents required as per technical specifications & enclosed Annexure I or indicated elsewhere in the order.

In case of Supply is to be arranged after importing ordered items in "Original Packing" (Original packing would not be applicable for items which are shipped in open condition in containers etc.), following import documents are required to be submitted with each supply for acceptance of supplied spares to WCL:

- a) Self attested copy with original Principal' invoice / packing list
- b) Self attested copy with Bill Lading / Airway bill
- c) Self attested copy with original Bill of entry
- d) As per contractual requirement (if any) warranty / guarantee certificate
- e) Certificate of origin

The supplier shall provide clear linkage of items as per order with documents furnished under clause (a), (b) and (c) for acceptance of spares by WCL

The original documents under (a) and (c) shall be returned after verification with attested photocopy and making endorsements on original relating to transaction made.

Note:- Copy of each of the above bill(s) along with copies of each documents must be submitted to the GM(MM) I/c WCL, HQ, Nagpur- 440001.

Clause No.10: INSPECTION:- Final Inspection shall be carried out by the consignee at destination / stores.

Handwritten signatures and dates in blue ink. One signature is dated 15/4/19 and another is dated 15/4/19.

Clause No. 11: Security Deposit:- You shall have to furnish the security deposit amount in the form of Demand Draft or Bank Guarantee of any scheduled / Nationalized bank for 10% (ten percent) value of the awarded contract (landed value) without having any ceiling i.e. for Rs.33,80,159.00, (Rupees thirty three lakh eighty thousand one hundred and fifty nine only) within 15 days time from the date of supply order. The BG shall be valid for a minimum period of 6(six) months from the date of issue of BG.

- The bank guarantee issued by the banker of the firm shall be operational for all purposes at Nagpur branch (Maharashtra).
- The Bank Guarantee issued by the issuing bank on behalf of the supplier in the favour of Western Coalfields Ltd shall be in paper form as well as issued under "Structured financial messaging system". The details of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary and details	
Name	Western Coalfields Ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	ICICI Bank Ltd, Vishnu Vaibhav, 222, Palm Road, Civil Lines, Nagpur
IFSC code	ICIC0000059
Bank Manager Name & Ph no:	Hrushikesh Sakalkale Ph n: +91-9923202096

- The original bank guarantee issued by the issuing bank shall be sent by the issuing bank to the following address by Registered post /AD.

General Manager (MM) I/c
Materials Management Wing
Western coalfields Ltd HQ
Coal Estate, Civil lines
Nagpur – 440001
Maharashtra

- Any extension / amendments to the BG shall be done following the same procedure as above.
- In case the successful tenderer fails to deposit the security money, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them.
- Security deposit money will be refunded to the firm within 30 days from the date of satisfactory execution of the contract. For unsatisfactory performance and / or contractual failure, the security money shall be forfeited.
- Security deposit may be converted to PBG as per NIT provisions. In such case the validity of the BG must be for a period as indicated in the PBG clause plus 6 months as indicated in the SD clause.

Clause No. 12 Performance Bank Guarantee :

You shall have to furnish PBG for a total amount of Rs.33,80,159.00 (Rupees thirty three lakh eighty thousand one hundred and fifty nine only), valid for 48 months from the date of supply to cover the Guarantee / Warranty and AMC period i.e. 10 % of the total order value of the complete equipment (along with accessories) & CAMC charges arrived at by adding all the taxes and duties applicable, to the FOR Destination price. No payment will be made without submission of the performance bank guarantee. The same shall be as per format provided along with the supply order.

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23/04/19

Clause No. 13: LIQUIDATED DAMAGES:-

In the event of failure to execute the contract within the stipulated period mentioned in the order and in the event of breach of any of the terms and conditions in the order WCL has the right :-

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the contract value for delay in execution of the contract beyond the delivery schedule (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the execution may be in arrears limited to 10 %. Where felt necessary the limit of 10% can be increased to 15% at the discretion of GM(MM)-HOD.
- b) To purchase from elsewhere, after due notice to the successful tenderer, on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired, to purchase the store at the risk and cost of the supplier and also
- d) To extend the delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause (a) above.
- e) To encash any available Bank Guarantee / security deposit for recovery of the penalty.
- f) Whenever under the contract a sum of money is recoverable from and payable by the supplier, Western Coalfields Limited, shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter, may be due to the successful tenderer in this or any other contract, with Western Coalfields Limited or any of its Subsidiary Company. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to Western Coalfields Limited, on demand the remaining amount.
- g) The supplier shall not be entitled to any gain under this clause.

Clause No. 14 FORCE MAJEURE CLAUSE:- If the execution of the contract/supply order is delayed beyond the period stipulated in the contract supply order as a result of outbreak of hostilities, declaration of an embargo or blockade or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God then Western Coalfields Limited may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by the Coal India Limited and its subsidiary companies, the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

Clause No.15: PACKING:- Packing as per clause No. 18 of Annexure – II i.e. general terms and conditions.

Clause No.16: LOCATION OF DESPATCH: 25 RAJNAGAR, KATOL ROAD, Nagpur, Maharashtra, 440013, Mob - 09302053208

Clause No.17: Price fall undertaking: - As undertaken by you in your offer, you shall submit an




13/04/19

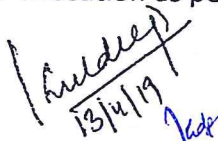
undertaking along with bills as under: "Certified that we have not offered the same products at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU. In case we offer the lower prices for same items under similar terms within the validity of this offer to ministry/department of the Govt. of India or a PSU, we undertake to notify such reduction to the buyer and the same will also be applicable against this offer."

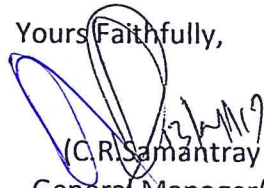
18. PRICE CERTIFICATE: A Price Certificate shall be submitted along with the invoice / on the body of the invoice as under: "Certified that we have not supplied / are not supplying similar products/ systems or sub-systems at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU."

19. PRE-CONTRACT INTEGRITY PACT: Pre-Contract Integrity Pact has already been signed and furnished by you along with your offer, and the same shall be applicable till completion of the contract.

This order shall be governed by enclosed General terms and conditions of supply unless and otherwise specified in the above paragraphs.

Please acknowledge receipt of the order within 15 days from the date of receipt of this order and return the duplicate copy of the order duly signed and stamped with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the order for execution as per terms and conditions stipulated above.


13/4/19
(P.Kuldeep)
Deputy Manager(MM)

Yours Faithfully,

(C.R.Samantray)
General Manager(MM)

Encl:-

1. Detailed Scope & Specifications. Annexure - 'I'
2. Terms & conditions for CAMC – Annexure X,
3. General Terms and Conditions of the supply order Annexure - 'II' .
4. Format for SD/PBG – Annexure E
5. Technical brochures – 59 pages

Indent & Budget Ref :

Capital BC No. FA/WCL/CAP/BC/F&F/12/02/65 dt.05.04.2019 for Rs.3,06,16,298.00 only.

Advanced revenue BC towards CAMC:

- 1st year 2020-21 – BC/WCL/Rev/GM(Systems)/2020-21/stores/7/01/31 for Rs.15,47,303.32 dated 05.04.2019
- 2nd year 2021-22 – BC/WCL/Rev/GM(Systems)/2021-22/stores/7/01/31 for Rs.16,37,979.24 dated 05.04.2019

Indent /MB Ref:

sl no:	Item	Quantity (set)	value (Rs)	Area	Indent ref
1	Desktop computer, printer and UPS for	486	314.84 lakhs	Various	Dated 9-10-2017 (corresponding to the allocation indicated in this order) 446 sets against SOR

	various areas including HQ				against replacements and 40 sets additional requirement
2	Desktop computer, printer and UPS for WCL HQ	1	72348.00	HQ legal	Proposal ref: 336 dated 14.12.2017
3	Desktop computer with dot matrix printer for weighbridges	76	42.89 lakhs	various	Various (corresponding to the allocation indicated in this order)
			358.46 lakhs		

CC:

1. AGM, SO(E&M)/SO(MM)/ Depot Officer – All areas
2. GM (Fin)/c, GM(P&P)
3. GM(systems)-HOD, – WCL HQ – This refers to above indents against survey off for 434 desktops communicated by you vide note dated 27.03.2019 & 12 desktops vide note dated 10.04.2019.
4. GM(Fin)/c – Concurrence of Dir(Fin) ref .No. P-67876 dated 18.03.2019 and approved by CMD WCL dated 20.03.2019
5. CM(E&M) Plg, CM(MM)Stores, WCL,HQ,.Nagpur
6. Manager(Fin.)CP,WCL,HQ,Nagpur.
7. IEMs

a. Shri A.K.Bajaj
A-167, Defence Colony
New Delhi – 110024

b. A.K.Mohapatra, IFS Retd
Qrs. No. B-5/9, Unit-9
Bhoi Nagar
Bhubaneshwar – 751022

7. Acer India Pvt Ltd , Embassy heights, 6th floor, No.13, Magrath road, Bengaluru – 560025

(This refers to tender specific authorisation issued by you in favour of M/s Vareli Tecnac Pvt Ltd vide letter ref: MAF/2018/0992 dated 07.12.2018)

- Brothers International (India) Pvt Ltd, Unit no. 408, 4th floor, B Wing, 215 Atrium, Andheri Kurla Road, Andheri East, Mumbai – 400093

(This refers to tender specific authorisation issued by you in favour of M/s Vareli Tecnac Pvt Ltd vide letter ref: BICI/2018-19/MAF/734 dated 07.12.2018)

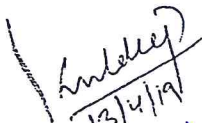
- TVS electronics Limited, Arihant E-Park No. 117/1, 8th & 9th floor, L.B.Road, Adyar, Chennai – 600020

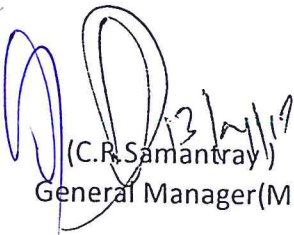
(This refers to tender specific authorisation issued by you in favour of M/s Vareli Tecnac Pvt Ltd vide letter ref: TVSE/WCL/921 dated 07.12.2018)

- EPOCH Electronica ltd, 66, Salkia school road, Howrah – 711106, West Bengal , India

(This refers to tender specific authorisation issued by you in favour of M/s Vareli Tecnac Pvt Ltd vide letter ref: EE/18-19/014 dated 06.12.2018)

- CGM(MM)/ GM(MM), SECL/MCL/NCL/CCL/BCCL/ECL/CIL


13/4/19
(P. Kuldeep)
Deputy Manager(MM)


13/4/19
(C.R. Samantray)
General Manager(MM)

TECHNICAL SPECIFICATION

Job 1:

Item /Part	Requirement
Desktop PC	Acer veriton M200 B350
Processor	AMD RYZEN 3 PRO 1300 Processor
Chipset	Suitable OEM chipset corresponding to the processor offered
Hard Disk	1 TB SATA @7200 rpm or higher
Memory	Min 8 GB DDR4, expandable to 32 GB or more(Minimum 1 memory slot should be available for future expansion)
Monitor	19.5 inch or larger LCD/LED TFT Colour Monitor with TCO-06 or higher certification
Keyboard	104 keys normal OEM Keyboard
Mouse	OEM Optical Scroll mouse with mouse pad
Optical drive	8 X or better DVD RW Drive
Network Card	Integrated Gigabit Ethernet LAN 10/100/1000
Ports	8 USB Ports or more (at least 4 USB with 3.0) out of which 4 USB Ports should be in front, (1) VGA video port; (1) HDMI Port, audio ports for microphone and headphone in front
Cabinet	Tower with inbuilt SMPS of adequate capacity
Operating System	Preloaded Genuine Legal and Licensed Windows 10 Professional 64 bit dpk with Authorized Recovery Media, Documentation and Certificate of Authenticity label.
Preloaded software	<ul style="list-style-type: none"> • OpenOffice.org 4.0 or higher for the Supplied OS • Libre Office Version: 5.4.3.2 or higher for the Supplied OS • Genuine, legal, full use licenses for Antivirus Software (Brand McAfee) for the Supplied OS with license for three years.
Compliance	<ul style="list-style-type: none"> • Microsoft Windows certified • BEE / Energy star certified – Energy star provided • ROHS (Restriction of use of Hazardous Substances) Compliant
UPS	EPOCH AM1000
	Line Interactive UPS with AVR for single phase AC 160V to 280 V input Rated KVA: 800 Va or higher, Min VAH Capacity Of Battery : 168 VAH UPS should have minimum three output sockets.
Laser Printer	Brother HL-L2321D
	A4 size Monochrome Laser Printer with USB connectivity and drivers for the supplied OS, Duplex(Automatic) printing, Printing Speed - 25 PPM or higher, Min. Resolution - 600x600 or higher. Accessories - Necessary Power Adaptor, Connecting Cables and Driver, Original Toner Cartridge.

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/s/

Contract Period	One year onsite warranty and subsequent two years CAMC on expiry of 1 year warranty as per terms and conditions as per attached (Annexure X) below
Originality Certificate	<p>All offered items and their components / parts / assemblies / sub assemblies / software etc which shall be supplied to WCL, if the order is placed on the bidder, shall be original and new from the respective Manufacturers of the items and that no refurbished / duplicate / second hand components / parts / assemblies / sub-assemblies / software shall be supplied.</p> <p>All the offered software, with requisite number of user licenses as may be necessary, shall be supplied with duly authorised license certificate in the name of Western Coalfields Limited from the respective Manufacturer and also that these software shall be sourced from the original manufacturer / developer of the software product or their authorised agencies.</p>
Availability of maintenance / after-sales-service:	<p>You have confirmed that you shall provide service back-up of your own to provide service and support at all the locations (WCL Hqr, Nagpur, Umrer, Chandrapur, Ballarpur, Wani, Wani North, Majri, Pench, Kanhan and Pathakhera Area) so that PCs are attended within 24 hours of reporting. The details of office in Nagpur (Maharashtra) as provided by you as indicated in your offer is as under:</p> <p>Vareli tecnac pvt ltd Plot – 25, Raj Nagar, katol road Nagpur – 440013 Con no. 9302053208 (Mr. Dharmendar Kumar) Email – info@vareli.co.in, gov@vareli.co.in, dharmendark@vareli.co.in</p> <p>You shall provide fully trained and technically qualified Personnel for providing on-site maintenance support to WCL .</p>

Job 2:

Item /Part	Requirement
Desktop PC	Acer veriton M200 B350
Processor	AMD RYZEN 3 PRO 1300 Processor
Chipset	Suitable OEM chipset corresponding to the processor offered
Hard Disk	1 TB SATA @7200 rpm or higher
Memory	Min 8 GB DDR4, expandable to 32 GB or more(Minimum 1 memory slot should be available for future expansion)
Monitor	19.5 inch or larger LCD/LED TFT Colour Monitor with TCO-06 or higher certification
Keyboard	104 keys normal OEM Keyboard
Mouse	OEM Optical Scroll mouse with mouse pad
Optical drive	8 X or better DVD RW Drive
Network Card	Integrated Gigabit Ethernet LAN 10/100/1000
Ports	1 Serial Port, 8 USB Ports or more (at least 4 USB with 3.0) out of which 4 USB Ports should be in front, (1) VGA video port; (1) HDMI Port, audio ports for microphone and headphone in front
Cabinet	Tower with inbuilt SMPS of adequate capacity

(Signature)
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Operating System	Preloaded Genuine Legal and Licensed Windows 10 Professional 64 bit dpk with Authorized Recovery Media, Documentation and Certificate of Authenticity label.
Preloaded software	<ul style="list-style-type: none"> • OpenOffice.org 4.0 or higher for the Supplied OS • Libre Office Version: 5.4.3.2 or higher for the Supplied OS • Genuine, legal, full use licenses for Antivirus Software (Brand McAfee) for the Supplied OS with license for three years.
Compliance	<ul style="list-style-type: none"> • Microsoft Windows certified • BEE / Energy star certified – Energy star provided • ROHS (Restriction of use of Hazardous Substances) Compliant
Dot Matrix Printer	TVS MSP 355
	<ul style="list-style-type: none"> • No. Of Pins 24 • No Of Columns 136 • Print Speed – 300 CPI or more at high speed draft mode at 10 CPI • Interface, - USB, Parallel • Accessories - Necessary Power Cable, Connecting Cables and Driver, Original Ribbon.
Contract Period	One year onsite warranty and subsequent two years CAMC on expiry of 1 year warranty as per terms and conditions as per attached (Annexure X) below
Originality Certificate	<p>All offered items and their components / parts / assemblies / sub assemblies / software etc which shall be supplied to WCL, if the order is placed on the bidder, shall be original and new from the respective Manufacturers of the items and that no refurbished / duplicate / second hand components / parts / assemblies / sub-assemblies / software shall be supplied.</p> <p>All the offered software, with requisite number of user licenses as may be necessary, shall be supplied with duly authorised license certificate in the name of Western Coalfields Limited from the respective Manufacturer and also that these software shall be sourced from the original manufacturer / developer of the software product or their authorised agencies.</p>
Availability of maintenance / after-sales-service:	<p>You have confirmed that you shall provide service back-up of your own to provide service and support at all the locations (WCL Hqr, Nagpur, Umrer, Chandrapur, Ballarpur, Wani, Wani North, Majri, Pench, Kanhan and Pathakhera Area) so that PCs are attended within 24 hours of reporting. The details of office in Nagpur (Maharashtra) as provided by you as indicated in your offer is as under:</p> <p>Vareli tecnac pvt ltd Plot – 25, Raj Nagar, katol road Nagpur – 440013 Con no. 9302053208 (Mr. Dharmendar Kumar) Email – info@vareli.co.in, gov@vareli.co.in, dharmendark@vareli.co.in</p> <p>You shall provide fully trained and technically qualified Personnel for providing on-site maintenance support to WCL .</p>

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CAMC terms and conditions – Annexure X

- I. Contract Period – 1 year Warranty and two years comprehensive on site annual maintenance contract after warranty period total three years) will be called contract period.
- II. During the contract period the comprehensive hardware Maintenance (including battery of UPS) will be done by the contractor.
- III. The contractor will be responsible for maintenance of system against the virus attack during the contract period of three years. During this period, the regular upgrades (as and when available) will have to be provided and uploaded on each PC by the contractor only.
- IV. Only Printer ribbon, Toner cartridge and ink cartridges will be treated as consumable.
- V. Any other item/part other than mentioned in (iv) above will however be not treated as consumable. The print head in case of Dot Matrix printer and fuser assembly in laser printer will not be treated as consumable. It will be the responsibility of contractor to replace the print head / fuser assembly in case of failure of these items during the contract period. The battery in case of UPS will not be treated as consumable. It will be the responsibility of contractor to replace the battery in case of failure during the contract period.
- VI. The breakdown will be attended within twenty four hours of receipt of information/call at contractor's local office.
- VII. The contractor should guarantee 95% availability (Uptime) for each machine on monthly basis.
- VIII. If the machine downtime is anticipated to continue over to the next 5 working days, the defective machine will be replaced by a back up machine of same or higher configuration.
- IX. Machine downtime will be reckoned only during the working hours on working days. Downtime beyond these hours on a working day would be excluded.
- X. The availability percentage will be calculated for each calendar month. Penalty will be imposed on pro rata basis, if the availability falls below 95%.

$$\text{PENALTY} = \frac{[(95\% - \text{actual availability } \%) \times \text{Total Cost} / 36]}{95\%}$$

where Total Cost = Landed Cost of PC + Total Maintenance charges for 2 years

- XI. No bonus or additional sums shall be payable if the availability is more than 95%.
- XII. Actual availability percentage for the machine will be calculated as follows:

$$\text{Actual Availability}\% = \frac{[(\text{No. of working days in the month} \times 8) - (\text{Downtime hours during month})]}{\text{No. of working days in the month} \times 8} \times 100$$

- XIII. Normally the machines will be used during normal working hours. However there shall not any restriction or additional charges claim from the contractors side if machines are used during other than normal working hours.
- XIV. Uptime will be for the entire system (PC with peripherals,(printer & UPS)), i.e. in case, part of the system is out of order the total system will be considered to be under breakdown.
- XV. If for reasons, other than faulty power supply the availability falls below 95% for any machine and continuously for a period of two months or more, the penalty will be double the rate calculated above (under x and xii).

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Format of Bank Guarantee for Security Deposit:

(RS.250 non-judicial stamp paper)

1. In consideration of M/s. Western Coalfields Limited, Nagpur (hereinafter called "The Company") having agreed to exempt _____ (hereinafter called "The said Contractor(s)") from the demand, under the terms and conditions of the agreement dated _____ made between _____ and _____ for _____ (hereinafter called "the said Agreement"), of security deposit for the due fulfilment by the said contractor(s) of the terms and conditions contained in said Agreement, on production of bank guarantee for Rs. _____ (Rupees _____ only).

We _____ (indicate the name of bank) (hereinafter referred to as "the Bank") at the request of _____ (Contractor(s) do hereby undertake to pay to the Company an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reasons of any breach by the said Contractor(s) of any terms or conditions contained in the said Agreement.

2. We, _____ do hereby undertake (indicate the name of the Bank)

to pay the amounts due and payable under this guarantee without any demur, merely on demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said agreement or by reason of the contractor(s)'s failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ only.

3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal :

The payment so made by under this bond shall be a valid discharge of our liability for payment thereunder and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, _____ further agree that the (indicate the name of the Bank)

guarantee herein contained shall remain in full force and affect during the period that would be taken for performance of the said Agreement and that it shall continue to be enforceable till all the dues of the company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the company certified that the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. The guarantee shall remain in force till the _____ the day of _____ 20 ____ and unless a demand or claim under the guarantee is made on us in writing within 3 months from the said date, shall be discharged from all liabilities under this guarantee thereafter.

5. We, _____ further agree with the (indicate the name of the Bank)

Company that the company shall have fullest liberty without our consent and without affecting in any manner our obligations, hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or commission on part of the company or any indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in constitution of the bank or the contractor(s)/supplier(s).

(Signature)
(Signature)

7. We _____ lastly undertake not to revoke this (indicate the name of the Bank) guarantee during its currency except with the previous consent of the company in writing.
8. The bank Guarantee is operational for all purposes at Nagpur Branch ,Maharashtra (Branch Code-)

Dated the _____ day of _____ 20_____

For _____

(indicate the name of the Bank)

[Handwritten signature]

GENERAL TERMS AND CONDITIONS OF SUPPLY OF STORES

1. Definition;

In the interpretation of the Contract and the general and special conditions governing it unless the context otherwise requires:

- 0 "Contract" means the invitation of tender, instructions to tenderers, acceptance of tender, particulars and the general and special conditions specified in the acceptance of tender and includes a repeat order which has been accepted and acted upon by the supplier.
 1. The term "SUPPLIER" shall mean the person, firm or company with whom the contract is placed and shall be deemed to include the supplier in successors (approved by the Purchaser) representatives, heirs, executors, administrators and permitted assignee as the case may be.
 2. "CONTRACT PRICE" shall mean the sum accepted or the sum calculated in accordance with the price and / or terms accepted by or on behalf of the purchaser.
 3. The Chairman - cum Managing Director means Chairman - cum Managing Director of Western Coalfields Limited, Nagpur
 4. The term DRAWING shall mean the drawings, the plans specified in or annexed to the schedule of specification.
 5. The term "PURCHASE EXECUTIVE" shall mean the purchaser or purchaser named in the schedule to the tender, his or their successors or assignees.
 6. The term INSPECTOR shall mean any person nominated by or on behalf of the purchaser to inspect supplies, Stores or works under the contract or his duly authorized agent.
 7. The term PROGRESS OFFICER shall mean any person nominated by or on behalf of the purchaser to visit supplier's works to ascertain the position of deliveries of stores purchased.
 8. The term MATERIALS shall mean anything used in the manufacture or fabrication of the stores.
 9. The term PARTICULARS shall mean the following :
 3. Specification
 4. Drawing
 5. Sealed pattern denoting a pattern sealed and signed by the inspector
 6. Certified or sealed sample denoting a copy of the sealed pattern or sample sealed by the purchaser for guidance of the Inspector.
 7. Trade pattern denoting a standard of the ISI or other standardizing authority of Western Coalfields Limited and / or a general standard of the Industry and obtainable in the open market.
 8. Proprietary make denoting the product of an individual manufacturer
 9. Any other details governing the construction, manufacturer and or supply as existing in the contract
 10. STORES means the goods specified in the supply order or schedule which the contractor has agreed to supply under contract.
 11. The term TEST shall mean such test or tests as are prescribed by the specification or considered necessary by the Inspector or any agency acting under direction of the Inspector.
 12. The term SITE shall mean the place or places named in the SUPPLY ORDER or such other place or places at which any work has to be carried out as may be approved by the purchaser.
 13. Works denoting the persons shall include any company or association or body of individuals whether incorporated or not.
 14. WRITING shall include any manuscript, typewritten or printed statement under or over signature or seal as the case may be.
 15. UNIT & QUALITY means the unit and quantity specified in the schedule.
 16. SUPPLY ORDER or PURCHASE ORDER means an order for supply of stores and includes an order for performance.
2. The delivery of stores shall be deemed to take place on delivery of the stores in accordance with the terms of the contract after approval of stores by the Inspector to:
- i. The consignee at his premises or
 - ii. Where so provided the interim consignee at his premises or
 - iii. A carrier or other persons named in the contract an interim consignee for the purpose of transmission to the consignee.

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