

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168772525487

अनुबंध तिथि | Generated Date : 11-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6293052](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Coal India Limited कार्यालय क्षेत्र Office Zone: Coal India Limited HQ	पद Designation : Deputy Manager MM संपर्क नंबर Contact No. : 033-71104201- ईमेल आईडी Email ID : mayank.shekhar@nic.in जीएसटीआईएन GSTIN : 19AABCC3929J1ZH पता Address : COAL BHAWAN, 04-1111, A III, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, KOLKATA POLICE CYBER HQ, WEST BENGAL-700156, 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: ED (MM) / HoD, CIL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM (Finance), CIL / Concurrence Cell	Role: PAO भुगतान का तरीका Payment Mode: CIL पद Designation : Manager Finance ईमेल आईडी Email ID : joyna.anup@coalindia.in जीएसटीआईएन GSTIN : - पता Address: COAL BHAWAN, 04-1111, A III, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, CALCUTTA NORTH DIVISION, WEST BENGAL-700156, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A6C0180000327335 कंपनी का नाम Company Name : IRIS SYSTEMS संपर्क नंबर Contact No. : 07003007072 ईमेल आईडी Email ID : irissystems@gmail.com पता Address : 16/2, Gariahat Road, Ground Floor, Opp Style Bazar, Kolkata, WEST BENGAL-700019, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 19AFKPR5629H1ZW (R) , (M) 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 : hp 1024 GB Storage Laptop - Notebook ब्रांड Brand : hp 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 : High End Laptop - Notebook (Q2) मॉडल Model: HP 240 G10 i7 1355U Win11P 161SSD1 wifi 14" एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	89,090	NA	178,180
कुल ऑर्डर मूल्य Total Order Value (in INR)						178,180

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 Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : sundarammishra.cil@coalindia.in					

1	संपर्क Contact : -7003685188- जीएसटीआईएन GSTIN : - पता Address : COAL BHAWAN, PREMISES NO.04,PLOT NO.AF- III, MAR, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, CALCUTTA NORTH DIVISION, WEST BENGAL-700156, India	hp 1024 GB Storage Laptop - Notebook	-	2	11-Sep-2025	26-Sep-2025
Product Specification for hp 1024 GB Storage Laptop - Notebook						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Construction	Description of Stores	Laptop with on site 1 year OEM warranty, BIOS Password, 1- inbuilt RJ45 Gigabit Ethernet Port (1-RJ 45 adapter in case not inbuilt), minimum 2 number of USB Type A 3.0 Ports (1- Type C to Type A compatible adapter in case only 1 USB Type A 3.0 port is provided, minimum 1 Type C USB 3.0 Port, 1- HDMI Port, Wi-Fi 5 (802.11ac) or higher, Bluetooth 5.0 or higher, DC Adapter Jack, Built-in Stereo Speakers with high definition audio support, built-in microphone, Keyboard with touchpad, Minimum Li-ion battery Capacity -36 Watt Hour with minimum 8 hour battery backup and integrated webcam				
	Chassis Material	ABS Plastic				
Processor	Base Processor Number	For Higher Processor				
	Base Processor Number Supplied	For Higher Processor				
	Higher Processor Number	Intel Core i7-1355U				
	Chipset	Compatible Chipset as per Processor Make				
Motherboard	Security	Discrete TPM 2.0				
Operating System	Operating System (Factory Pre-Loaded)	Window 11 Professional				
	Recovery Image Media	On Line/Cloud				
	Agreed to provide OEM Website URL Link for product verification to the buyer at the time of bidding or on demand	Yes, agreed				
Memory	Type of RAM	DDR4				
	RAM Size (GB)	16				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots Populated	1				
	RAM Expandability up to	32				
Display	Display Size (in cm) - Diagonal	35.56 to 38.07 (14 In to 14.99 In)				
	Display Technology	LED				
	Minimum Display Resolution (Pixels)	FHD- 1920x1080				
	Minimum Resolution of Webcam	HD-720p				
Storage	Type of Storage Drive	NVMe - SSD				
	Capacity of Storage Drive (in GB)	1024				
DIMENSION	Weight (in gram)	1300 to 1599				
ENVIRONMENTAL	Minimum Operating Temperature (in degree Celsius)	0				
	Maximum Operating Temperature (in degree Celsius)	35				
	Operating Humidity (in Percentage)	10 to 90				
	BIS CRS Compliance	Yes, as per IS 13252 (Part 1)				
	ROHS Compliance	Yes				
	Certification for Environmental Management System with manufacturer	Yes. As per IS/ISO:14001				

Certification	Compliance of Information Security, Cybersecurity and Privacy Protection-Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001
	EPR Registration in respect of the manufacturer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 61001830

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for hp 1024 GB Storage Laptop - Notebook

विनिर्देश Specification	मूल्य Value
Processor Number	Processor required is Intel Core i7/ AMD Ryzen 7 or Higher. Since the processors - Intel Core Ultra 5 125U, Intel Core Ultra 5 125H, Intel Core Ultra 5 135H has also been selected automatically by GeM System while bid creation, under the 'Processor' head under specification above, as such the same is to be ignored.
On Site OEM Warranty (Year)	3 or Higher

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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

1.3 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.

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 and Commissioning of Goods

2.2 *Purchase Preference (Centre):*
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.

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:*
Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.5 *Buyer Added Bid Specific ATC:*
Buyer Added text based ATC clauses

1.) Manufacturer Authorization:-
Wherever Authorized Distributors / service providers are submitting the bid, Authorization Form / Certificate with OEM / Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
OR

General authorization / dealership / distributorship certificate shall also be considered in place of tender specific authorization.

The term 'Agent' broadly includes Distributor, Dealer, Channel Partner etc.

2.) Delivery Period:-

The delivery period mentioned in the bid document is for completion of complete scope of supply i.e. Supply, Installation, Testing and Commissioning of goods.

3.) Warranty period:-

Warranty period of the supplied products shall be as per the specification i.e. minimum 3 years from the date of final acceptance of goods after completion of installation, commissioning & testing of goods at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in-and around Kolkata for attending the after sales service. Details of Service Centres (of OEM / Authorized Dealer) near consignee destinations are to be uploaded along with the bid.

4.) Lowest Price Certificate:-

The bidder shall submit a certificate along with the offer confirming the prices quoted in the tender are the lowest and not higher than as applicable to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization for same specifications of the equipment / Tendered item/s. A self Certificate on Bidder's letterhead is to be submitted for above.

5.) Performance Bank Guarantee

(To be submitted directly to Buyer in Original)

(This is other than the Security Deposit which is not applicable in this bid since the Bid Estimated Value is less than Rs. 2.00 Lakhs. As such, the Performance Security / e-PBG section of the GeM Bid has been selected as 'NO')

- a. The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the warranty/guarantee period. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year, the Performance Guarantee shall be for 10% of Contract Value.
- b. To arrive at the value of the PBG, the order value should be calculated as per the following guidelines:

A) For Indigenous Order -

For arriving at the value of PBG to be submitted for Indigenous Orders, the order value inclusive of GST and all other incidental cost, as applicable to the FOR Destination Price of the materials on order as applicable on the date of opening of price bid.

~~B) For Import Order--~~

~~For arriving at the value of PBG to be submitted for Import Orders, the order value will be arrived at by adding estimated amount of Ocean Freight, Marine Insurance, Port Handling & Clearance Charges etc., Total Customs Duty and Inland Freight & Insurance including GST as applicable on the date of opening of price bid, to the FOB Price of the materials on order.~~

c. The Performance Bank Guarantee shall be issued by a RBI scheduled bank in India in the format attached as Annexure-I on a non-judicial stamp paper.

d. The PBG shall be in the same currency in which GEM contract has been issued.

e. The PBG (s) shall remain valid till 3 months after the completion of warranty period of all the equipment/ items covered in the contract.

f. The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released with the approval of concerned HOD (MM) / Area GM after expiry of validity period after obtaining the following:

1. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.

2. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per Annexure-II.

g. ~~In case of procurement of equipment, if the successful tenderer which does not have the After Sales Service Support facilities in India like Depot / Warehouse for supply of spare parts, Workshop facilities for servicing and repair of assemblies, sub-assemblies and equipment, availability of trained technical manpower etc., training facilities for providing training to CIL's personnel, wherever required, additional Performance Bank Guarantee for the 30% value of the total landed value of the contract including all taxes, duties and other costs and charges shall have to be submitted. This 30% PBG will be released after establishment of After Sales Service Support facilities in India, subject to confirmation of the same by concerned Head of Technical Department. However, the supplier shall have to submit PBG for 10% of the total contract value to be kept valid for the remaining period of the contract plus 3 months processing period before release of 30 % PBG. This 10% PBG will be released after satisfactory performance of all equipment/ items and fulfilment of contractual obligations including warranty obligations.~~

h. In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

The bidder shall submit the copy of SFMS Message as sent by the issuing Bank branch along with original Bank guarantee.

6.) Submission of Bank Guarantee's :-

The Bank Guarantee issued by the issuing bank on behalf of the bidder in favour of "Coal India Limited", should be in paper form (Stamp paper) as well as issued under "Structured Financial Messaging System". Issuing bank should send the underlying confirmation message in IFN760COV or IFN767COV message type for getting the BG advised through our bank. Also, issuing Bank should mention "CIL0066312" in field no. "703 7" of IFN760COV or IFN767COV. The message will be sent to the beneficiary bank through SFMS. The details of beneficiary Bank for issue of BG through SFMS platform is furnished below:-

Name of Bank	ICICI Bank
Branch	Rasoi Court
IFSC Code	ICIC0000006
Account No.	000651000038
Customer ID	066312

Original copy of Bank Guarantee issued by the issuing bank shall be sent by the issuing bank to MM Department, CIL.

7.) Evaluation of Bid / Shortfall documents

- i. All the offers will first be scrutinized to see whether they meet the basic requirements as incorporated in the bid document.**
- ii. Purchaser will determine the Techno-commercial acceptability of the bidders on the basis of the original offer and subsequent clarifications/ confirmation, if any.**
- iii. After evaluation of the uploaded documents, shortfall/clarification documents, if required, shall be sought from all the bidders. For shortfall/ clarification only 01 (ONE) chance will be given. The time period for reply to the clarification will be for 7(SEVEN) days only. Non receipt of communication from GeM will not be accepted as a reason of non-submission of documents within prescribed time. The bidders will upload and submit the requested documents, if any, within the specified period.**
- iv. Bidders are hereby informed that all correspondence with them during the pre-contract stage shall be without any commitment whatsoever. CIL reserves the right to verify any of the documents uploaded by the bidder at any stage.**

NOTE: The submission of forged document, if any, by the bidder(s), shall be dealt as per extant guideline of GeM GTC and ATC.

2.6 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.

Performance Bank Guarantee Format

..... (Name & address of the concerned subsidiary
..... Company / Purchaser Company)

**Re: Bank Guarantee in respect of Agreement / Contract vide no. dated
..... between
Coal India Ltd. on behalf of (Name of concerned subsidiary Company) and
..... (Name of Supplier Company) {applicable for CIL
Contracts}**

OR

**Re: Bank Guarantee in respect of Agreement / Contract / Purchase Order vide no.
..... dat
ed
..... between (Name of Purchaser Company) and (Name of Supplier
Company) {applicable for subsidiary contracts/Purchase Orders}**

Messersa Company / Firm having its office at No (hereinafter called
'the Contractor') has entered into the Agreement / Contract / Purchase Order vide no
dated (hereinafter called 'the said Agreement') with Coal India Limited,
Kolkata on behalf of / Purchaser Company (Name of the concerned
subsidiary Company) (hereinafter called 'the Company') to supply stores/
materials amounting to Rs. on the terms and
conditions contained in the said Agreement.

The..... (Name of the Bank) (hereinafter called 'the Bank') having its
office at..... has at the request of the Contractor agreed to give the guarantee as
hereinafter contained.

We (Name of the Bank) do hereby unconditionally agree with the
Company
that if the Contractor shall in any way fail to observe or perform the terms and conditions of
the said Agreement or shall commit any breach of its obligations thereunder, the Bank shall
on demand and without any objection or demur pay to the Company, the said sum of Rs...
..... or any
portion thereof without requiring the Company to have recourse to any legal remedy that may
be available to it to compel the Bank to pay the same or calling on the Company to compel
such payment by the Contractor.

Any such demand shall be conclusive as regards the liability of the Contractor to the Company
and as regards the amount payable by the Bank under this guarantee. The Bank shall not be
entitled to withhold payment on the ground that the Contractor has disputed its liability to pay
or has disputed the quantum of the amount or that any arbitration proceeding or legal
proceeding is pending between the Company and the Contractor regarding the claim.

We, the Bank, further agree that the guarantee shall come into force from the date hereof and
shall remain in full force and effect till the period that will be taken for the performance of the
said Agreement which is likely to be the day of..... but if the period of Agreement

is extended either pursuant to the provisions in the said Agreement or by mutual agreement between the Contractor and the Company, the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs....., or such lesser amount out of the said sum of Rs.....as maybe due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs... are fully satisfied and the Company certifies that the Agreement has been fully carried out by the contractor and discharges the guarantee.

The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend the time for performance of the said Agreement 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 contractor and to forbear to enforce any of the terms and conditions relating to the said Agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provisions have the effect of relieving or discharging the Guarantor.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Company the said sum of Rs... or such lesser sum as may then be due to the Company and as the Company may require.

Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs.....only. The guarantee shall remain in force till the.....day of20... and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and/or the claim period from the said date, all rights of the Company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.

The Bank has under its constitution power to give this guarantee and..... [(Name of the person(s)) who have signed it on behalf of the Bank has authority to do so.

Dated this.....day of20.....
Place.....

Signature of the authorized person(s)
For and on behalf of the Bank.

No Claim Certificate
(On company letterhead)

To,

(Contract Executing Officer)

Procuring Entity _____

NO CLAIM CERTIFICATE

Sub: Contract Agreement no. ----- dated -----for the supply of -----

We have received the sum of Rs. (Rupees _____ only) in full and final settlement of all the payments due to us for the supply of _____ under the above mentioned contract agreement, between us and _____ (CIL or Subsidiary). We hereby unconditionally and without any reservation whatsoever, certify that we have no claim whatsoever, of any description, on any account, against Procuring Entity, against aforesaid contract agreement executed by us. We further declare unequivocally, that we have received all the amounts payable to us, and have no dispute of any description whatsoever, regarding the amounts worked out as payable to us and received by us, and that we shall continue to be bound by the terms and conditions of the contract agreement, as regards performance of the contract.

Yours faithfully,

Signatures of contractor or
officer authorized to sign the contract documents
on behalf of the contractor
(company stamp)

Date: _____

Place: _____