

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727590457

अनुबंध तिथि | Generated Date : 30-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6581549](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	Central PSU	पद Designation :	Deputy Manager MM
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	033-71104201-
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	mayank.shekhar@nic.in
संगठन का नाम Organisation Name :	Coal India Limited	जीएसटीआईएन GSTIN :	19AABCC3929J1ZH
कार्यालय क्षेत्र Office Zone:	Coal India Limited HQ	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 प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ED (MM) / HoD, CIL	भुगतान का तरीका	CIL
Designation of Administrative Approval:	Concurrence Cell, Finance Division, CIL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Manager Finance
Designation of Financial Approval :		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 :	096D180000093861
कंपनी का नाम Company Name :	MINESOURCE INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	09334000314
ईमेल आईडी Email ID :	msical.india@gmail.com
पता Address :	13C,JABAKUSUM HOUSE,34, C.R.AVENUE,NEAR YOGAYOG BHAWAN, Kolkata, WEST BENGAL-700012, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0002259
जीएसटीआईएन GSTIN:	19AADCM3464E1ZI (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Canon A4 and Legal Size Colour Inkjet Multifunction Machine ब्रांड Brand : Canon 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 चतुर्भूति Category Name & Quadrant: Multifunction Machine MFM (V2) (Q2) मॉडल Model: Canon MAXIFY GX4070 एचएसएन कोड HSN Code: HSN not specified by seller	16	pieces	35,300	NA	564,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						564,800

परेषिती विवरण Consignee Detail					
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation :- ईमेल आईडी Email ID : sundarammishra.cil@coalindia.in 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</p>	Canon A4 and Legal Size Colour Inkjet Multifunction Machine	-	16	30-Dec-2025	29-Jan-2026
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Product Specification for Canon A4 and Legal Size Colour Inkjet Multifunction Machine

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
	Core Function	Print, Scan and Copy
	Print Technology	Inkjet
	Cartridge Technology	Ink Cartridge/Bottle
	Type of Printing	Colour
	RAM Size (MB)	256
	Storage Capacity (in GB)	0
	Features	Fax
	Operating System Compatibility	Windows 10 and Above,Linux,Mac OS,Windows Server
Printing	Print Paper Size	A4 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	26 to 30
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	16 to 20
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	Not Applicable
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable
	Auto Duplexing Printing/Copying (2-sided Feature)	Yes
Scanning	Maximum Scan Area (Platen/Flatbed Size)	A4
	A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi	1 to 5
	Scan To Functions	Email
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	6 to 10
COPYING	Reduction and Enlargement Feature	Yes
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Automatic Document Feeders (ADF)
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	31 to 40
	Number of Main Paper Tray	1
	Total Paper Tray Combined Capacity (Number) at 75 GSM	301 to 400
	Bypass Tray Facility	Yes
	If Yes, Bypass Tray Capacity	100
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi
	Accessories Provided	USB Cable
Performance	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017/ 24712/24711 for Black (Number of Prints)	6000
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017/24712/24711 for Cyan, Yellow and Magenta Color (Number of Prints)	14000
	Minimum Duty Cycle (Number of Prints/Month)	30,001 to 50,000
POWER	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
	Maximum Power Consumption (in Watt)	20
Environmental	Minimum Operating Temperature (Degree C)	5
	Maximum Operating Temperature (Degree C)	35
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Dimension	Standard Machine Weight with Single Tray (in Kg)	9.5
	BIS CRS Compliance	Yes as per IS 13252 (Part 1)

Certification	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	100000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41000264

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Canon A4 and Legal Size Colour Inkjet Multifunction Machine

विवरण Specification	मूल्य Value
RAM Size (MB)	128 or Higher
Networking Feature Availability & Type of Network Interface Wi-fi Availability & Wi-Fi Type	Networking Feature Availability - Yes & Type of Network Interface - USB, Ethernet 10/100. Wi-Fi Wi-fi Availability - Yes & Wi-Fi Type - Wi-Fi 802.11 b/g/n & Wi-Fi Direct
Each Main Tray Paper Capacity (Number)	250 or Higher
Yield of Ink Supplied (Black) & Yield of Ink Supplied C/M/Y	Yield of Ink Supplied (Black) > 5000 Pages (ISO) & Yield of Ink Supplied C/M/Y > 5000 Pages (ISO Each)
On-Site OEM Warranty (Year)	3 Years or Higher (Including Print Head)

शुद्धिपत्र | Corrigendum

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें | Terms and Conditions

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

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

2. General Terms and Conditions-

1. This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
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
3. All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The

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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Scope of Supply:

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

3.2 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.

3.3 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.

3.4 Generic:

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

3.5 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.) Availability of Service Centres:-

Bidder must have own Functional Service Centre in-and around Kolkata to attend any call so that prompt expert service is provided. Scanned Copy (PDF) of relevant documents must be uploaded.

4.) 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 near consignee destinations are to be uploaded along with the bid.

5.) 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.

6.) Price Fall Clause:-

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

~~In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same ten~~

~~der. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.~~

The provisions of price fall clause will however not apply to the following:

- i) Export/Deemed Export by the supplier;
- ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;
- iii) Sale of goods such as drugs, which have expiry date;
- iv) Sale of goods or services at lower price
 - a) on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts
 - b) Under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

Note:

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder is required to submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) (Similar Item should be of same make / OEM) received by them from 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, along with the offer.

In case the bidder has not received any purchase order for the tendered / similar item(s) (of same make / OEM) from 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, they need to submit a self-certificate as under:

"It is hereby certified that, we(Name of the Firm), have not received any order for the tendered / similar item(s) (of same make / OEM) from 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".

- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate 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 during the currency of the contract.
- d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate 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.
- e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.0 lakh.
- f. Point (b) above is not applicable in the case of renewal of Depot Agreements.

Along with submission of the required Purchase Order copy as per point no. Note B.) mentioned above, the bidder shall submit an undertaking along with the offer confirming acceptance of the aforementioned 'Price Fall Clause' on Bidder's letterhead.

The undertaking by the bidder for acceptance of Price Fall Clause shall be made part of GEM Offer.

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.

8.) In cases where the contract has been awarded on the authorized Agent / Distributor / Dealer / Channel Partner etc. against tender / bid specific Manufacturer's authorization, the details of such contract will also be shared with the OEM / Principal Manufacturer.

9.) The bidder must submit an undertaking on the OEM letterhead confirming that the toner/cartridge for the offered Colour MFM is available on the GeM portal

10.) Checklist for Bidders w.r.t. submission of Documents along with the Offer:-

SL No.	Clause No.	Clause	Document Required to be Submitted
1	5.1	Manufacturer Authorization	<p>1.) Bid Specific Manufacturer Authorization Form (MAF) / Certificate consisting of OEM details - Name, Designation, Address, e-mail Id and Phone No.</p> <p style="text-align: center;">OR</p> <p>2.) General authorization / dealership / distributorship certificate</p>
2	5.5	Lowest Price Certificate	Self-Certificate on Bidder's letterhead wr.t. Lowest Price Certificate.
3	5.6	Price Fall Clause	<p>1.) Latest PO Copy for the tendered / similar item(s) (Similar Item should be of same make / OEM)</p> <p style="text-align: center;">OR</p> <p>2.) A self-certificate as per Clause 5.5 - Note B.).</p>
4	5.6	Price Fall Clause	Undertaking w.r.t. acceptance of the 'Price Fall Clause' on Bidder's letterhead.
5	5.9	Undertaking w.r.t Availability of Toner / Cartridge on GeM	Undertaking w.r.t Confirmation regarding Availability of Toner / Cartridge on GeM on the OEM letterhead.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.