

## Contract



**Contract No:** GEMC-511687723831003

**Generated Date:** 09-Dec-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2583538](#)

**Schedule Name:** Schedule 2

<b>Organisation Details</b> Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	<b>Buyer Details</b> Designation: Assistant Manager8 Contact No.: 62872-42898- Email ID: buyer8.bccl.dhn@gembuyer.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: D(T) OP ,BCCL Designation of Financial Approval: GM(MM) HoD BCCL	<b>Paying Authority Details</b> Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
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<b>Seller Details</b> GeM Seller ID: 36D2190000902584 Company Name: BHARAT WIRE ROPES LIMITED Contact No.: 02266824600 Email ID: info@bharatwireropes.com Address: 701 A WING TRADE WORLD, KAMALA CITY, SENAPATI BAPAT MARG, LOWER PAREL, Mumbai, MAHARASHTRA-400013, - MSME verified: No MSME Registration number: - GSTIN: 27AABC2180N1ZK	
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\*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> BWR Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 100 Meter <b>Brand :</b> BWR <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM <b>Category Name &amp; Quadrant :</b> Steel Wire Ropes For General Engineering Purposes-IS:2266 (Q3) <b>Model:</b> 70mm 6x36 Ung Rho 1770 <b>HSN Code:</b> 73121010	685	meter	3,109.9	<b>GST (18%) :</b> 324,958.195 <b>GST Cess 1 (0%) :</b> 0 <b>GST Cess 2 (0 per accounting unit) :</b> 0 <b>Input Tax Credit (ITC) on GST (100%) :</b> 324,958.195 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	2,130,281.5
Total Order Value (in INR)						<b>2,130,281.5</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: ak.sinha2069@nic.in Contact: 93406-86283- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	BWR Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 100 Meter	-	685	09-Dec-2022	09-Mar-2023

**Product Specification for BWR Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 100**

**Meter**

Specification	Sub-Spec	Value
General	Items	Steel Wire Ropes for General Engineering Purposes
	Type of Wire Rope	Round
Specification	Conformity to Specification	IS 2266 latest
	Product is BIS marked	Yes
Design	Rope Grade	1770
	Type of Core	Steel Core (CWR)
	Steel Wire Rope Construction	6 X36 SW (14-7+7-7-1)
	Galvanizing Coating on Individual Wire Provided	No
	Type Of Galvanizing	un-galvanised
Dimension	Nominal Diameter of Wire Rope(In mm)	70
	Length of Wire Rope on Drum/Reel (In metre)	100
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	0
	Test Report Date	0
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	Yes

**Buyer Defined Additional Specification for BWR Round Steel Wire Ropes For General Engineering Purposes- IS:2266, Length 100 Meter**

Specification	Value
Length of Wire Rope on Drum/Reel (In metre)	Cut Length in Drum is 137MX5
Valid BIS License	Confirming to BIS 2266/2002(Latest amendment)
Lay	Right Hand Ordinary Lay

**Corrigendum**

1. **Extended Upto** : 2022-10-19 12:00:00

**General Clauses w.r.t RCM/FCM**

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

**Terms and Conditions****1. General Terms and Conditions-**

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

## 2. Buyer Added Bid Specific Terms and Conditions-

### 2.1 Generic:

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 2.3 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.

### 2.4 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

### 2.5 Generic:

**Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

### 2.6 Generic:

**Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

### 2.7 Past Project Experience:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- Execution certificate by client with order value.
- Any other document in support of order execution like Third Party Inspection release note, etc.

### 2.8 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. **AFTER SALES SERVICE:** The Firm should confirm that they are able to provide after sales service

2. **FITMENT GUARANTEE:** • The firm should give a guarantee for fitment of the supplied items in the Equipment without any alteration i.e. addition or deletion.

3. **MANUFACTURER IDENTIFICATION MARK/ LOGO EMBOSSING:-**They should confirm that the items supplied by them will be engraved embossed with their manufacturer's identification mark / logo, preferably at non-wearing surface. In case if embossing/engraving is not possible, the supplied item should be properly tagged for proper identification.

Size, length, manufacturer No, date of manufacturing, our purchase order ref should be clearly written

4. **WARRANTY:** - The firm shall furnish the manufacturer's composite guarantee of satisfactory performance of the same in all respect for 18 months from the date of receipt & acceptance of material with the consignee or 12 months from the date of fitment whichever will occur earlier. If any defects are found due to faulty design, inferior quality of material or bad workmanship, the defective parts shall have to be replaced by the supplier free of cost within 30 days of such intimation by the end user

5. **INSPECTION:** Final inspection shall be carried out at the consignee's end by representative of the GM(Excn), BCCL after receipt of the material.

6. Considering the practical difficulties in obtaining the Performance Reports in cases where proven-ness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/Govt. Department/Private Organizations, the bidder shall submit a self-certificate in the following format along with proof of payment against the Purchase Order(s)/ Rate Contract and commissioning certificates (in case of equipment, P&M etc. where erection & commissioning is required):

"The items covered in the purchase order(s)/ rate contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of the respective purchase order(s)/ rate contract(s) and all the complaints lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."

### 2.9 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

**Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.**