

## Contract



**Contract No:** GEMC-511687776144686

**Generated Date:** 21-Nov-2022

**Bid/RA/PBP No.:** [GEM/2022/B/2491664](#)

**Schedule Name:** Schedule 1, Schedule 2, Schedule 3

Organisation Details	Buyer Details
Type: Central PSU	Designation: Assistant Manager8
Ministry: Ministry of Coal	Contact No.: 62872-42898-
Department: Materials Management	Email ID: buyer8.bccl.dhn@gembuyer.in
Organisation Name: Bharat Coking Coal Limited	GSTIN: 20AAACB7934MFZB
Office Zone: Bccl Dhanbad	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes	Payment Mode: Offline
Designation of Administrative Approval: D(T) P&P ,BCCL	Designation: HOD Purchase Finance
Designation of Financial Approval: GM(MM) HoD BCCL	Email ID: pao5.bccl.jh@gembuyer.in
	GSTIN: N
	Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID:	XP6C210002921060
Company Name:	VISAKHA WIRE ROPES LIMITED
Contact No.:	09975021560
Email ID:	visakhawires@gmail.com
Address:	D 15 & 16, AUTONAGAR, BHPV, VISAKHAPATNAM, Visakhapatnam, ANDHRA PRADESH-530012, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	37AAACV7326F1ZB

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	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> 19MM_HWR_VWRL_BCCL_2022 <b>Brand :</b> OEM <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> 19MM_HWR_VWRL_BCCL_2022 (Q3) <b>Model:</b> 19MM_HWR_VWRL_BCCL_2022 <b>HSN Code:</b> HSN not specified by seller	4,555	meter	137.51	<b>GST (18%) :</b> 95,546.143 <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> 95,546.143 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	626,358.05
2	<b>Product Name :</b> 22MM_HWR_VWRL_BCCL_2022 <b>Brand :</b> OEM <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> 22MM_HWR_VWRL_BCCL_2022 (Q3) <b>Model:</b> 22MM_HWR_VWRL_BCCL_2022 <b>HSN Code:</b> HSN not specified by seller	8,730	meter	184.41	<b>GST (18%) :</b> 245,577.859 <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> 245,577.859 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	1,609,899.3
3	<b>Product Name :</b> 25MM_HWR_VWRL_BCCL_2022 <b>Brand :</b> OEM <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> 25MM_HWR_VWRL_BCCL_2022 (Q3) <b>Model:</b> 25MM_HWR_VWRL_BCCL_2022 <b>HSN Code:</b> HSN not specified by seller	1,350	meter	238.5	<b>GST (18%) :</b> 49,114.831 <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> 49,114.831 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	321,975

Total Order Value (in INR)

2,558,232.35

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	19MM_HWR_VWRL_BCCL_2022	-	4,555	21-Nov-2022	19-Feb-2023
		22MM_HWR_VWRL_BCCL_2022	-	8,730	21-Nov-2022	19-Feb-2023
		25MM_HWR_VWRL_BCCL_2022	-	1,350	21-Nov-2022	19-Feb-2023

**Product Specification for 19MM\_HWR\_VWRL\_BCCL\_2022**

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

**Seller Specification Document:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/37/838/CatalogAttrs/SpecificationDocument/2022/9/29/2022_09_29_18_16_35_bccl-hwr-techniocal-details-19m_2022-09-29-18-16-43_68a75e74e6b55a23114dbd5390dd4c2a.pdf
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**Buyer Specification Document:**

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/CatalogAttrs/SpecificationDocument/2022/9/1/technical-specification-haulage-rope_2022-09-01-12-14-04_38741df6e445b3f4ea9f35b5a61724f7.pdf
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**Product Specification for 22MM\_HWR\_VWRL\_BCCL\_2022**

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

**Seller Specification Document:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/37/838/CatalogAttrs/SpecificationDocument/2022/9/29/2022_09_29_18_21_05_bccl-hwr-techniocal-details-22m_2022-09-29-18-21-09_c8028233e6d21b57f46968365b885282.pdf
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**Buyer Specification Document:**

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/CatalogAttrs/SpecificationDocument/2022/9/1/technical-specification-haulage-rope_2022-09-01-12-14-54_83de6c2258ebb9782c51efe669272e49.pdf
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**Product Specification for 25MM\_HWR\_VWRL\_BCCL\_2022**

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

**Seller Specification Document:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/37/838/CatalogAttrs/SpecificationDocument/2022/9/29/2022_09_29_18_30_35_bccl-hwr-techniocal-details-25m_2022-09-29-18-30-40_146bf7800007361c7f66daca293ee3e7.pdf
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**Buyer Specification Document:**

	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1006995/54/78/703/Catal
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**Corrigendum**

1. **Extended Upto** : 2022-09-30 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 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:

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

**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 Buyer Added Bid Specific ATC**

**Buyer Added text based ATC clauses**

**Guarantee/Warranty:** 12 months from date of installation & commissioning or 18 months from the date of receipt & acceptance, whichever is earlier.

Satisfactory performance certificate of the offered item with same or higher specification, for at least 01 year from the date of commissioning, issued by respective Buyer Organization for the above Order(s) shall be uploaded along with the bid.

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."**

**2.7 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.**

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