

## Contract



**Contract No:** GEMC-511687728428698

**Generated Date:** 02-Aug-2022

**Bid/RA No:** [GEM/2022/B/2336964](#)

**Schedule Name:** Schedule 2

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Name: Sonu Gupta Designation: Manager I Contact No.: 62876-95270- Email ID: sonu.gupta@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: GM MM Designation of Financial Approval: HOD(F)MM	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 Payment Timelines: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details	
GeM Seller ID: 9B1E190000824033 Company Name: TATA STEEL LIMITED Contact No.: 09822204524 Email ID: rakesh.roshan@tatasteel.com Address: 24 HOMI MODY STREET,FORT, Mumbai, MAHARASHTRA-400001, - MSME verified: No MSME Registration number: - GSTIN: 20AAACT2803M2ZO	

\*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> TATA PIPES ERW Steel Pipes for Water & Sewage Grade Fe410 <b>Brand :</b> TATA PIPES <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 Pipes For Water And Sewage-IS 3589 (Q3) <b>Model:</b> 273X7_Fe410_6mtr_PE <b>HSN Code:</b> 7306	8,850	meter	3,823.05	NA	33,833,992.5
Total Order Value (in INR)						<b>33,833,992.5</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: - Email ID: con1.bccl.jh@gembuyer.in Contact: 62876-95727-	TATA PIPES ERW Steel Pipes for				

1	GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	Water & Sewage Grade Fe410	-	8,850	02-Aug-2022	31-Oct-2022
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### Product Specification for TATA PIPES ERW Steel Pipes for Water & Sewage Grade Fe410

Specification	Sub-Spec	Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5340655
Manufacture, Material and Coating	Method of Manufacturing	ERW
	Grade of Steel	Fe410
	Type of Coating	Without Coating
Dimension	Outside Diameter of Pipe (mm)	273
	Thickness of Pipe (mm)	8.0
	Mass of Pipe per meter	49.5
	Length of Pipe (Metres)	6.0
Type of Joint	Pipe Ends for Joint	Plain Ends
Test Report	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	0
	Test Report Date	0
	Name of the Lab	BTPL
	Address of the Lab	GHAMARIA
	Test report to be furnished to the buyer on demand	Yes

### Buyer Defined Additional Specification for TATA PIPES ERW Steel Pipes for Water & Sewage Grade Fe410

Specification	Value
Tolerance in mass	As per IS

### 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 Inspection:

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

**Pre-dispatch Inspection at Seller Premises** (applicable only if pre-dispatch inspection clause has been selected in ATC)CMPDIL(details attached in Buyer specific text based ATC & buyer uploaded ATC)

Post Receipt Inspection at consignee site before acceptance of stores:GM(E&M) I/C or his authorized representative

**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 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.

**2.6 Generic:**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

**2.7 Generic:**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

**2.8 Generic:**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

**2.9 Generic:**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

**2.10 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.

**2.11 Generic:**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.12 Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Pre-dispatch Inspection shall be done by nominated agency of BCCL i.e. Central Mine Planning & Design Institute Ltd (CMPDIL) Ranchi / their Regional Office (for details visit [www.cmpdi.co.in](http://www.cmpdi.co.in)). Inspection fee @ 1% of total consignment billing (plus statutory levis like GST etc. as applicable on inspection fee) is to be paid to CMPDIL along with inspection call letter payable by SBI Collect by seller. The price is to be quoted by the seller inclusive of inspection fees. Minimum 7 calendar days notice shall be given by the manufacturer to CMPDIL for arranging inspection within valid delivery period as per contract. (The clause is already attached in the Buyer uploaded ATC document of ATC section of the Bid )

Guarantee/WARRANTY-12 months from the date of installation and commissioning or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier.

**2.13 Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

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