



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd.)

भारत कोकिंग कोल लिमिटेड
OFFICE OF CHAIRMAN-CUM-MANAGING-DIRECTOR
Bharat Coking Coal Limited,,

P.O - BCCL Township, Dist.-Dhanbad, Jharkhand, India-826005



Coal India Limited

A Maharatna Company
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN : 20AAACB7934MFZB

Purchase Order No: 5100001041

PURCHASE ORDER

Document Date: Nov 17, 2021

To,

GSF PIPES
GUPTA COMPLEX, PANPOSH ROAD
ROURKELA SUNDERGARH
SUNDERGARH
769004
Odisha
India

Department: MM

PCC BY REGD. POST/MAIL

E-Mail Address : GSF_RKL@REDIFFMAIL.COM

Telephone : 9437049525

GST No : 21AAJFG3983B1ZP

Vendor Code : 10004138

As per GeM Contract No. EMC-511687748632795 dated 17-11-2021.

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4600007028	PIPE;BLK MS,PLN,250MM		M	8000.000	3360.17 INR	31720004.80
Material Description : PIPE, METALLIC; MATERIAL: BLACK MILD STEEL, END TYPE: PLAIN, NOMINAL SIZE: 250 MM					Gross Price		26881360.00
Part No. :					IGST%(18.00)		4838644.80
Total Net Value Exclusive of Tax						INR	26881360.00
Total Net Value Inclusive of Tax						INR	31720004.80
Amount in words:		Three Crore Seventeen Lakh Twenty Thousand Four Rupees And Eighty Paise Only					

General Terms and Conditions

As per GeM Contract No. EMC-511687748632795 dated 17-11-2021.

Contract



Contract No: GEMC-511687748632795

Generated Date: 17-Nov-2021

Bid/RA/PR No:[GEM/2021/B/1451541](#)

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	Designation: Assistant Manager Contact No.: 62876-95937- Email ID: buyer9.bccl.dhn@gembuyer.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: D(T)OP, BCCL. Designation of Financial Approval: GM(MM), BCCL.	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

Seller Details	
GeM Seller ID: 9B3A180000564357 Company Name: M/s.GSF PIPES Contact No.: 09437049525 Email ID: gsf_rkl@rediffmail.com Address: GUPTA COMPLEX,,PANPOSH ROAD, ROURKELA, ORISSA-769004, - MSME verified: Yes MSME Registration number: OD30B0002116 MSE Social Category: General MSE Gender: Male GSTIN: 21AAJFG3983B1ZP, 21AAJFG3983B1ZP	

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

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410 Brand : GSF--M/s.GSF PIPES Brand Type : Unregistered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Steel Pipes For Water And Sewage-IS 3589 (Q3)	GSF	HSN not specified by seller	8,000	meter	-	31,720,000
Total Order Value (in INR)								31,720,000

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	GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410	-	8,000	17-Nov-2021	15-Feb-2022

Product Specification for GSF--M/s.GSF 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	5200091487
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	3133
	Test Report Date	7.202
	Name of the Lab	NATIONAL TESTING LAB
	Address of the Lab	NEW DELHI
	Test report to be furnished to the buyer on demand	Yes

Buyer Defined Additional Specification for GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410

Specification	Value
Mass of Pipe per Meter:	49.5
Tolerance in Mass:	As per IS 3589
Documents required from seller:	1. Valid BIS license covering the tendered item. 2. Test Report for Hydrostatic test as per IS must be submitted at the time of supply.

Corrigendum

1. **Extended Upto** : 2021-09-06 11:00:00

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 02-07-2021

1.1

2. General Terms and Conditions-

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the

Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Buyer Added Bid Specific Terms and Conditions-

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

3.2 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 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.

3.4 Buyer Added text based ATC clauses

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

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3.5 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](#)

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