

SR No : - (92) Contract



Contract No: GEMC-511687758636714

Generated Date: 30-Sep-2021

Bid/RA/PR No: [GEM/2021/B/1312547](#)

Schedule Name: Schedule 2

| | |
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| <p>Organisation Details</p> <p>Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad</p> | <p>Buyer Details</p> <p>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</p> |
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| <p>Financial Approval Detail</p> <p>IFD Concurrence: Yes Designation of Administrative Approval: D(T)OP, BCCL. Designation of Financial Approval: D(T)PP, BCCL.</p> | <p>Paying Authority Details</p> <p>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</p> |
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| <p>Seller Details</p> <p>GeM Seller ID: 0544180000539292 Company Name: ELECTRO POLES PRODUCTS PRIVATE LIMITED Contact No.: 09831062522 Email ID: electro_poles@rediffmail.com Address: 1ST FLOOR,1B,RAM LOCHAN MULLICK STREET,KOLKATA, KOLKATA, WEST BENGAL-700073, - MSME verified: Yes MSME Registration number: UDYAM-WB-10-0004329 MSE Social Category: General MSE Gender: Male GSTIN: 19AABCE7459F1ZF , 19AABCE7459F1ZF</p> |
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*GST / Tax invoice to be raised in the name of - Consignee

| Product Details | | | | | | | | |
|----------------------------|---|---|--|----------|------------------|-------|-----------------|--|
| # | Item Description | Category Name | Model | HSN Code | Ordered Quantity | Unit | Lead Time(Days) | Price (Inclusive of all Duties and Taxes in INR) |
| 1 | <p>Product Name : ELECTRO POLES--ELECTRO POLES PRODUCTS PRIVATE LIMITED 12 M 410SP-60 Tubular Street Light Pole Brand : ELECTRO POLES--ELECTRO POLES PRODUCTS PRIVATE LIMITED Brand Type : Unregistered Brand Catalogue Status : OEM verified catalogue Selling As : OEM</p> | Lighting Pole Or Post And Hardware- Tubular Street Light Poles-IS 2713/80 | ELECTRO POLES PRODUCTS PVT. LTD. 410-SP-60 | 7308 | 390 | meter | - | 7,761,000 |
| Total Order Value (in INR) | | | | | | | | 7,761,000 |

| 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 | ELECTRO POLES--ELECTRO POLES PRODUCTS PRIVATE LIMITED 12 M 410SP-60 Tubular Street Light Pole | - | 390 | 30-Sep-2021 | 29-Nov-2021 | |

Product Specification for ELECTRO POLES--ELECTRO POLES PRODUCTS PRIVATE LIMITED 12 M 410SP-60 Tubular Street Light Pole

| Specification | Sub-Spec | Value |
|----------------|---|--|
| GENERIC | Tubular steel poles shall be conforming to IS 2713/80(Part-1& 2) with amdt No-1 latest | Yes |
| | Designation of Tubular steel poles as per table 2 of IS 2713/80 Part-2 with amdt No 1 | 410SP-60 |
| | Length of Tubular steel poles (Metre) | 12 |
| | Coating on the tubular steel poles | Bitumen coated as per clause 13.1 of IS:2713 part 1/1980 |
| | BIS Marked | Yes |
| | If Yes, Declare BIS License Number, If No Write Not Applicable | 5100115266 |
| CONSTRUCTIONAL | Type of steel poles | Swaged (SP) |
| | Finials , Base plates and taper plug shall be as per clause 15 of IS 2713(Part-1)/1980 | YES |
| | Grade of steel tube, as per IS:1161/1998 | YST 240 |
| CERTIFICATIONS | Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification | YES |
| | Test Reports No. | PPML/3939 |
| | Test Reports Date | 07.06.2019 |
| | Name of the Labs | PPMETALLURGICALLAB |
| | Test report and approvals to be furnished to the buyer on demand. | YES |

Buyer Defined Additional Specification for ELECTRO POLES--ELECTRO POLES PRODUCTS PRIVATE LIMITED 12 M 410SP-60 Tubular Street Light Pole

| Specification | Value |
|---|---------------------------|
| BIS Marked: | Yes |
| Finials, Base plates and taper plug: | As per IS 2713 part1/1980 |
| Grade of steel tube: | As per IS 1161/1998 |
| Type test report as per relevant IS from CPRI/NABL accredited labs: | Yes |

Terms and Conditions

1. General Terms and Conditions-

1.1 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

1.2 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.

1.2.1 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.

1.2.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

1.11 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.

2. Additional Terms and conditions-

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

2.2 Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

2.3 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.

2.4 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). 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.

2.5 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.



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: 5100000320

PURCHASE ORDER

Document Date: Sep 30, 2021

To,

ELECTRO POLES PRODUCTS PVT LTD

18 RAM LOCHAN MULLICK STREET 1ST
FLOOR, ROOM NO 105 KOLKATA

700073

West Bengal

India

PCC BY REGD. POST/MAIL

E-Mail Address: ELECTRO_POLES@REDIFFMAIL.COM

Telephone: 9831062522

Gstin No.: 19AABCE7459F1ZF

Vendor Code: 10001655

AS per GeM Contract no. GEMC-511687758636714 dated 30-09-2021.

| Item | Material No. | Unit | Po Quantity | Short Text | Net Price | Description | Amount | Net Value |
|-------------------------------------|--------------|------|-------------|------------------------|-----------------|-------------------------------|------------|-------------|
| 10 | 4600019116 | EA | 99.000 | POLE; TUBLR, LG12M, MS | 16864.41 INR | Gross Price | 1669576.59 | 1669576.59 |
| | | | | | | IN: Integrated GST%(18.00) | 300523.79 | |
| 20 | 4600019116 | EA | 99.000 | POLE; TUBLR, LG12M, MS | 16864.41 INR | Gross Price | 1669576.59 | 1669576.59 |
| | | | | | | IN: Integrated GST%(18.00) | 300523.79 | |
| 30 | 4600019116 | EA | 99.000 | POLE; TUBLR, LG12M, MS | 16864.41 INR | Gross Price | 1669576.59 | 1669576.59 |
| | | | | | | IN: Integrated GST%(18.00) | 300523.79 | |
| 40 | 4600019116 | EA | 93.000 | POLE; TUBLR, LG12M, MS | 16864.41 INR | Gross Price | 1568390.13 | 1568390.13 |
| | | | | | | IN: Integrated GST%(18.00) | 282310.22 | |
| Total Net Value Exclusive of Tax in | | | | | | | INR | 6,577,119.9 |
| Total Net Value Inclusive of Tax in | | | | | | | INR | 7,761,001.4 |

| Material | Item | Part No. | HSN/SAC | Material Description |
|------------|-------|----------|---------|---|
| 4600019116 | 00010 | | | POLE; TYPE: TUBULAR, DIMENSIONS: LG 12 M, MATERIAL: MILD STEEL |

| Material | Item | Part No. | HSN/SAC | Material Description |
|-------------------------------------|-------|----------|---------|---|
| 4600019116 | 10 | | | |
| 4600019116 | 00020 | | | POLE; TYPE: TUBULAR, DIMENSIONS: LG 12 M, MATERIAL: MILD STEEL |
| 4600019116 | 20 | | | |
| 4600019116 | 00030 | | | POLE; TYPE: TUBULAR, DIMENSIONS: LG 12 M, MATERIAL: MILD STEEL |
| 4600019116 | 30 | | | |
| 4600019116 | 00040 | | | POLE; TYPE: TUBULAR, DIMENSIONS: LG 12 M, MATERIAL: MILD STEEL |
| 4600019116 | 40 | | | |
| General terms and Conditions | | | | |

AS per GeM Contract no. GEMC-511687758636714 dated 30-09-2021.