

**SR No :- (82) Contract**



**Contract No:** GEMC-511687704099379

**Generated Date:** 23-Sep-2021

**Bid/RA/PR No:** [GEM/2021/B/1437549](#)

**Schedule Name:** Schedule 4

Organisation Details		Buyer Details	
Type:	Central PSU	Designation:	Deputy Manager MM
Ministry:	Ministry of Coal	Contact No.:	-
Department:	Materials Management	Email ID:	mrunal.mehta@nic.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:	No	Payment Mode:	Offline
Designation of Administrative Approval:	DT(OP)	Designation:	HOD Purchase Finance
Designation of Financial Approval:	GM(MM)	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:	248F200001190513
Company Name:	VARDHAMAN ROPES
Contact No.:	09229289827
Email ID:	vardhamanropes25@gmail.com
Address:	27 (1ST FLOOR), CIVIC CENTRE, SURANA HOUSE, CIVIC CENTRE, BHILAI NAGAR, Durg, CHHATTISGARH-490006, -
MSME verified:	Yes
GSTIN:	22AAFFV3303G1ZO , 22AAFFV3303G1ZO

\*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	<b>Product Name :</b> VARDHAMAN ROPES Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 300 Meter <b>Brand :</b> VARDHAMAN ROPES <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM	Steel Wire Ropes For General Engineering Purposes-IS:2266	VARDHAMAN ROPES	73121010	390	meter	-	188,370
Total Order Value (in INR)								<b>188,370</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	VARDHAMAN ROPES Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 300 Meter	-	390	23-Sep-2021	22-Dec-2021

**Product Specification for VARDHAMAN ROPES Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 300 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	6x36
	Galvanizing Coating on Individual Wire Provided	No
	Type Of Galvanizing	un-galvanised
Dimension	Nominal Diameter of Wire Rope(In mm)	32
	Length of Wire Rope on Drum/Reel (In metre)	300
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	NOT APPLICABLE
	Address of the Lab	NOT APPLICABLE
	Test Report to be furnished to the buyer on demand	Yes

**Buyer Defined Additional Specification for VARDHAMAN ROPES Round Steel Wire Ropes For General Engineering Purposes-IS:2266, Length 300 Meter**

Specification	Value
Nominal Diameter of Wire Rope(In mm) & Cut Length	Nominal diameter of Wire Rope should be 32MM & Cut lengths should be in multiple of 130 Meters
IS standard and lubrication	IS 2266:1989 and it's latest amendments
Independent wire rope core & Core of the Wire Rope	Yes, IWRC/Steel Core (CWR)
Right hand lang's lay	Yes
Warranty, finish	12 months from the date of fitment or 18 months from the date of supply whichever is earlier, ungalvanised finish

**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 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.

**2.3** 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** 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.

**2.5** Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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

**2.7** Buyer Added text based ATC clauses

- a. Testing of Wire Rope: All test certificates to be submitted along with supplied Wire Rope**
- b. General supply requirements: Size, length, manufacturer no., date of manufacturing, our purchase order reference should be clearly written on each drum.**
- c. After sales service: Firm should declare their obligations for after sales and service on call. Any complaint should be attended within 7 days of reporting and resolved within 21 day at user's end.**
- d. Delivery: Delivery should be made within 3 months (90 days) from the date of placement of supply order. Early delivery will be accepted.**
- e. 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.**
- f. Inspection: Final inspection shall be carried out at the consignee's end by representative of the GM(Excvn), BCCL after receipt of the material.**
- g. SDBG: Applicable, 3% of total ordered value.**

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

## **Sub:- Approval of TCR**

TC in their minutes of meeting held on 16.09.2021 had recommended to place supply orders on L-1 firms against GeM Bid cum reverse auction vide no GEM/2021/B/ 1437549 dtd 17.08.2021 on L-1 basis. Copy of TCR is attached herewith. All other relevant data and indices are also attached herewith.

The attached TCR is now submitted for concurrence of finance and kind approval of GM(MM) HOD.

Mgr(mm)

CM(MM)

GM(MM) P

HOD(F) MM

GM(MM) HOD

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[AICPI.pdf](#)

[All commodities-2020.pdf](#)

[All commodities-2021.pdf](#)

[Alloy Steel wire rods-2020.pdf](#)

[Alloy Steel wire rods2021.pdf](#)

[MS wire rods-2020.pdf](#)

[MS wire rods-2021.pdf](#)

[Schedule1\\_price trend.pdf](#)

[Schedule2\\_price trend.pdf](#)

[Schedule3\\_price trend.pdf](#)

[Schedule4\\_price trend.pdf](#)

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[LPP 63 dtd 211020.pdf](#)

[GeM\\_Technical Evaluation.pdf](#)

[IR\\_58\\_21-22.pdf](#)

[GeM List of RA.pdf](#)

[GeM Ra Financial Evaluation mahadev bids sc1.pdf](#)

[GeM Ra Financial Evaluation sutlej bids sc1.pdf](#)

[GeM Ra Financial Evaluation usha bids sc1.pdf](#)

[GeM Ra Financial Evaluation vardhman bids sc1.pdf](#)

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[Price Break up sc1.pdf](#)

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[Price Break up sc2.pdf](#)

[GeM Ra Financial Evaluation sc3.pdf](#)

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[TCR Steel Wire Rope Scan.pdf](#)

17/09/2021 12:46 PM

**Note # 28**

17/09/2021 3:13 PM

MRUNAL MEHTA  
(DEPUTY MANAGER(MM))

RAMESH KUMAR SINGH  
(CHIEF MANAGER(MM))

**Note # 29**

17/09/2021 5:15 PM

PARTHAASIS RAM  
(GENERAL MANAGER(MM))

**Note # 30**

17/09/2021 6:09 PM

BIKRAM GHOSH  
(CHIEF MANAGER(FINANCE)/HOD)

**Note # 31**

Calculations checked, final procurement value comes to Rs.33,88,127.32/-

21/09/2021 5:01 PM

RINI BHATT  
(ASSISTANT MANAGER(FINANCE))

**Note # 32**

Forwarded for approval.

21/09/2021 5:53 PM

BIKRAM GHOSH  
(CHIEF MANAGER(FINANCE)/HOD)

**Note # 33**

approved.

22/09/2021 5:21 PM

NARENDRA SINGH SAINI  
(GENERAL MANAGER(MM))

N/2

B.c. to be recorded under the head "Other Stores (O.S.P)"



~~GM (Proc) / HOD~~ <sup>Buo</sup> 09/07/21 ← 9/07/21  

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CM (F) MM / HOD

Budget certified/revalidated/recommended  
Vide S.C. no. BCCU/HQ/Pur-fin/store budget Rev Budget/21-22/Other Stores O.S.P  
No. 12/2/21 Rs. 3300677.00  
Rupees Thirty three lakh six thousand Sixty seven only.  
SBC no. 91 12/7/21  
Accountant SA/Dy Mrg. CM GM

203/F  
9-7-2021  
10-7-21  
13-7-2021  
22-7-2021

~~GM (Proc) / HOD~~ <sup>Buo</sup> 13/07/21  
Sri D. K. Venuna. cml(x)

The case file relates to procurement of different line items applicable to HEMM through Open Domestic Tender. B.c. has been recorded. The quantity to be procured is within approved M.B. quantity. It is hereby requested to GM (Proc) / HOD to approve the tender for further procurement order.

C.M. (Fin.) OP, BCCU 22/02/21  
Diary No. 739/F/Date

~~CM (F), A.P. to ST (O)~~  

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GM (Proc) / HOD

20/07/21

comd-M/2

**Recommended firms:-****(A) M/s Sutlej Ropes Pvt Ltd for Steel Wire Rope (38mmx58mtrs):**

SN	Item Description	Qty (Mtrs)	Unit Landed Rate (Rs/Mtr)	Total Extended Value (Rs)
1	Steel Wire Rope (38mmx58mtrs) Make : SUTLEJ ROPES PRIVATE LIMITED Model : SWRGEP 8517	2494	562.00	14,01,628.00
Total landed Value (Rs)				14,01,628.00

*[Signature]*  
16/09/2024

*[Signature]*  
16.9.21

*[Signature]*  
16/9/21

**(B) M/s Vardhaman Ropes for Steel Wire Rope (38mmx21.5mtrs & 32mmx130Mtrs)**

SN	Item Description	Qty (Mtrs)	Unit Landed Rate (Rs/Mtr)	Total Extended Value (Rs)
1	Steel Wire Rope (38mmx21.5mtrs) Make & Model : VARDHAMAN ROPES	344	689.25	2,37,102.00
2	Steel Wire Rope (32mmx130mtrs) Make & Model : VARDHAMAN ROPES	390	483.00	1,88,370.00
Total landed Value (Rs)				4,25,472.00

**(C) M/s Usha Martin Ltd for Steel Wire Rope (70mmx137mtrs)**

SN	Item Description	Qty (Mtrs)	Unit Landed Rate (Rs/Mtr)	Total Extended Value (Rs)
1	Steel Wire Rope (70mmx137mtrs) Make : usha martin, Model : Usha Martin 70 MM Steel Wire Ropes For General Engineering Purposes- IS:2266	822	1899.06	15,61,027.32
Total landed Value (Rs)				15,61,027.32