

**SR No : - ( 85 ) Contract**



**Contract No:** GEMC-51168777099051

**Generated Date:** 25-Sep-2021

**Bid/RA/PR No:** [GEM/2021/B/1242837](#)

**Schedule Name:** Schedule 1

<p><b>Organisation Details</b></p> <p>Type: Central PSU                  Ministry: Ministry of Coal                  Department: Materials Management                  Organisation Name: Bharat Coking Coal Limited                  Office Zone: Bccl Dhanbad</p>	<p><b>Buyer Details</b></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><b>Financial Approval Detail</b></p> <p>IFD Concurrence: Yes                  Designation of Administrative Approval: D(T)OP, BCCL.                  Designation of Financial Approval: D(T)PP, BCCL.</p>	<p><b>Paying Authority Details</b></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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<b>Seller Details</b>	
GeM Seller ID:	8855190001033474
Company Name:	GAJANAN TUBES PVT LTD
Contact No.:	09903606771
Email ID:	gajanantubesindia@gmail.com
Address:	40,MODEL HOUSE,STRAND ROAD,BURRA BAZAR, Kolkata, West Bengal-700001, -
MSME verified:	Yes
MSME Registration number:	UDYAM-WB-10-0002859
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AABCG1647H1ZN , 19AABCG1647H1ZN , 19AABCG1647H1ZN

\*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> GAJANAN--GAJANAN TUBES PVT LTD Steel Tubes,Tubulars-Is 1239, Length 6.0 Meter <b>Brand :</b> GAJANAN--GAJANAN TUBES PVT LTD <b>Brand Type :</b> Unregistered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM	Steel Tubes,Tubulars-Is 1239	GAJANAN 100NB HEAVY	73069011	6	metric tonne	-	516,230.4
Total Order Value (in INR)								<b>516,230.4</b>

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	GAJANAN--GAJANAN TUBES PVT LTD Steel Tubes,Tubulars-Is 1239, Length 6.0 Meter	-	6	25-Sep-2021	24-Dec-2021	

**Product Specification for GAJANAN--GAJANAN TUBES PVT LTD Steel Tubes,Tubulars-Is 1239, Length 6.0 Meter**

Specification	Sub-Spec	Value
ITEM	Types of Item	Heavy black Steel tubes
	Tube end	Plain end
SPECIFICATION	Conformity to indian standard IS 1239(Part 1):latest	Yes
	ISI Marked	Yes
	CML No (HINTS- If ISI Marked)	5105342
MANUFACTURE	Method of Manufacturing	Electric Resistance Welded(ERW)
REQUIREMENT	Screw Protection Plastic Cap	No
	Tube External Coating	NA
DIMENSION	Nominal Bore(mm)	100
	Length(in Meter)	6.0
MARKING	Marking per meter as IS Specification	Yes
	Buyer Marking on demand	Yes
TEST REPORT	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	Yes
	Test Report No	242
	Test Report date	16052020
	Name of the Labs	GAJANAN TUBES P LTD
	Address of the Lab	MALANCHA S24PGN WB
	Test report and approvals to be furnished to the buyer on demand	Yes

**Buyer Defined Additional Specification for GAJANAN--GAJANAN TUBES PVT LTD Steel Tubes,Tubulars-Is 1239, Length 6.0 Meter**

Specification	Value
Documents required from seller:	1. Valid BIS license covering the tendered item. 2. Test Report for leak proof test as per IS must be submitted at the time of supply.

**Corrigendum**

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

**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** Preference to Make In India products (For bids less than 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

**2.4** 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** Buyer Added text based ATC clauses

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

**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: 5100000244

**PURCHASE ORDER**

Document Date: Sep 26, 2021

To,  
GAJANAN TUBES PVT LTD  
NSC BOSE ROAD, MALANCHA MAHINAGAR  
  
700001  
West Bengal  
India

PCC BY REGD. POST/MAIL

E-Mail Address: GAJANANTUBESINDIA@GMAIL.COM

Telephone: 9903606771

Gstin No.: 19AABCG1647H1ZN

Vendor Code: 10001661

As per GeM PO No. GEMC-511687777099051 dated 25-09-2021.

Item	Material No.	Unit	Po Quantity	Short Text	Net Price	Description	Amount	Net Value
10	4600007053	M	413.793	PIPE;BLK MS,PLN,100MM,HVY DTY	72913.90 INR	Gross Price	437483.33	437483.33
						IN: Integrated GST%(18.00)	78747.00	
Total Net Value Exclusive of Tax in							INR	437,483.33
Total Net Value Inclusive of Tax in							INR	516,230.33

Material	Item	Part No.	HSN/SAC	Material Description
4600007053	00010			PIPE, METALLIC; MATERIAL: BLACK MILD STEEL, END TYPE: PLAIN, NOMINAL SIZE: 100 MM, TYPE: HEAVY DUTY
4600007053	10			

**General terms and Conditions**

As per GeM PO No. GEMC-511687777099051 dated 25-09-2021.