

# SR (170) Raakhul N C

## Contract



**Contract No:** GEMC-511687737980747

**Generated Date:** 31-Mar-2022

**Bid/RA/PR No:** [GEM/2022/B/1960988](#)

**Schedule Name:** Schedule 3, Schedule 4

<b>Organisation Details</b> Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	<b>Buyer Details</b> Designation: Assistant Manager8 Contact No.: 62872-42898- Email ID: buyer8.bccl.dhn@gembuyer.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
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<b>Financial Approval Detail</b> IFD Concurrence: Yes Designation of Administrative Approval: GM(MM) Designation of Financial Approval: GM(MM)	<b>Paying Authority Details</b> 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 45 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)
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<b>Seller Details</b>	GeM Seller ID: BC14190000828421 Company Name: NEZONE TUBES LIMITED Contact No.: 09831843328 Email ID: nezzone@nezonesteel.com Address: 19, NEZONE HOUSE, JATIN DAS ROAD, KOLKATA, Kolkata, WEST BENGAL-700029, - MSME verified: No MSME Registration number: - GSTIN: 19AABCN2550L1ZB , 19AABCN2550L1ZB
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\*GST / Tax invoice to be raised in the name of - Consignee

#	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> NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe <b>Brand :</b> NEZONE <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM Category Name & Quadrant : Seamless Steel Tube Assembly-Tubulars And Other Wrought Steel Fittings, Riser Pipe-IS 1239 (Q3) NEZONE : IS 1239 PART 1 2004 LATEST 73063090	7	metric tonne	110,749	<b>GST (18%) :</b> 118,257.407 <b>GST Cess 1 (0%) :</b> 0 <b>GST Cess 2 (0 per accounting unit) :</b> 0 <b>Input Tax Credit (ITC) on GST (100%) :</b> 118,257.407 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	775,243
2	<b>Product Name :</b> NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe <b>Brand :</b> NEZONE <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM Category Name & Quadrant : Seamless Steel Tube Assembly-Tubulars And Other Wrought Steel Fittings, Riser Pipe-IS 1239 (Q3) NEZONE : IS 1239 PART 1 2004 LATEST 73063090	7	metric tonne	112,879	<b>GST (18%) :</b> 120,531.814 <b>GST Cess 1 (0%) :</b> 0 <b>GST Cess 2 (0 per accounting unit) :</b> 0 <b>Input Tax Credit (ITC) on GST (100%) :</b> 120,531.814 <b>ITC on GST Cess 1 (0%) :</b> 0 <b>ITC on GST Cess 2 (0%) :</b> 0	790,153
Total Order Value (in INR)						<b>1,565,396</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	NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe	-	7	31-Mar-2022	30-May-2022
		NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe	-	7	31-Mar-2022	30-May-2022

**Product Specification for NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe**

Specification	Sub-Spec	Value
Specification	Conforming to Indian Standard IS 1239 (Part 1) latest	Yes
	Product ISI Marked	Yes
	CML number	2247549
General	Manufacturing Process of Pipe	Electric Resistance Welded (ERW)
	Ends of Pipes	Screwed with Socket at one end and other end protected with plastic cap
	Manufacturing Process of Socket	Electric Resistance Welded (ERW)
Material	Material of Pipe	Grade-2 of IS 10748/2004, Permissible as per IS 1239(Part 1) latest
	Category of Steel Pipes	Medium
	Steel Pipe Galvanized	Yes
	Socket Conform to IS 1239 (Part 2) Latest	YES
	Type of Socket	Welded
	Socket Galvanized	Yes
Dimension	Nominal Bore of Steel Pipe (mm)	40
	Length of Pipe (Metre)	6.0
	Thickness of Pipe in mm	3.2
	Tolerance in Pipe Length (mm)	Yes
Weight	Weight of Pipe in Kg per meter (Plain end)	3.56
	Weight of Pipe in Kg per meter (Screwed and Socketed)	3.60
Marking	Marking on the Pipe as for IS specification	Yes
	Year of Manufacturing	Yes
	Marking of Government Buyer and Name	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test Report No.	0
	Test Report Date	0
	Name of the Lab	PROVIDED ON DEMAND
	Address of The Lab	PROVIDED ON DEMAND
	Test report to be furnished to the buyer on demand	Yes

**Product Specification for NEZONE Welded Medium 3.2 mm Steel Tube Assembly and Pipe**

Specification	Sub-Spec	Value
Specification	Conforming to Indian Standard IS 1239 (Part 1) latest	Yes
	Product ISI Marked	Yes

	CML number	2247549
General	Manufacturing Process of Pipe	Electric Resistance Welded (ERW)
	Ends of Pipes	Screwed with Socket at one end and other end protected with plastic cap
	Manufacturing Process of Socket	Electric Resistance Welded (ERW)
Material	Material of Pipe	Grade-2 of IS 10748/2004, Permissible as per IS 1239(Part 1) latest
	Category of Steel Pipes	Medium
	Steel Pipe Galvanized	Yes
	Socket Conform to IS 1239 (Part 2) Latest	YES
	Type of Socket	Welded
	Socket Galvanized	Yes
Dimension	Nominal Bore of Steel Pipe (mm)	25
	Length of Pipe (Metre)	6.0
	Thickness of Pipe in mm	3.2
	Tolerance in Pipe Length (mm)	Yes
Weight	Weight of Pipe in Kg per meter (Plain end)	2.41
	Weight of Pipe in Kg per meter (Screwed and Socketed)	2.43
Marking	Marking on the Pipe as for IS specification	Yes
	Year of Manufacturing	Yes
	Marking of Government Buyer and Name	No
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test Report No.	0
	Test Report Date	0
	Name of the Lab	PROVIDED ON DEMAND
	Address of The Lab	PROVIDED ON DEMAND
	Test report to be furnished to the buyer on demand	Yes

#### Corrigendum

1. **Extended Upto** : 2022-03-08 12:00:00

#### General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

#### Terms and Conditions

1. **Special terms and conditions- Version:1 effective from 08-04-2021**

##### 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:*

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

3.2 *Purchase Preference (Centre):*

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 *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.

3.4 *Generic:*

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.5 *Warranty:*

Warranty period of the supplied products shall be 1 years 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.

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

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**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: 5800077640

**PURCHASE ORDER**

Document Date: Mar 31, 2022

To,

NEZONE TUBE LIMITED

NEZONE HOUSE 19 JATIN DAS ROAD KOLKATA

KOLKATA

700029

West Bengal

India

Department : MM

MSE Status : NON-MSE

PCC BY REGD. POST/MAIL

E-Mail Address : PKAGARWAL@NEZONESTEEL.COM

Telephone : 033-35115011

GST No : 19AABCN2550L1ZB

Vendor Code : 10016022

Supply of GI Pipes of dia 40mm and 25mm as per GeM contract no. GEMC-511687737980747 dated 31-03-2022.

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4600007109	PIPE;GI,PLN,40MM		M	1966.292	334.13 INR	775256.64
Manufacturer Part No : Material Description : PIPE, METALLIC; MATERIAL: GALVANIZED IRON, END TYPE: PLAIN, NOMINAL SIZE: 40 MM Batch : Batch Description :					Gross Price IGST%(18.00)		656997.15 118259.49
20	4600007107	PIPE;GI,PLN,25MM		M	2904.564	230.55 INR	790183.73
Manufacturer Part No : Material Description : PIPE, METALLIC; MATERIAL: GALVANIZED IRON, END TYPE: PLAIN, NOMINAL SIZE: 25 MM Batch : Batch Description :					Gross Price IGST%(18.00)		669647.23 120536.50
Total Net Value Exclusive of Tax						INR	1326644.38
Total Net Value Inclusive of Tax						INR	1565440.37
Amount in words:		Fifteen Lakh Sixty Five Thousand Four Hundred Forty Rupees And Thirty Seven Paise Only					

**General Terms and Conditions**

As per GeM contract no. GEMC-511687737980747 dated 31-03-2022.