

Organisation Details

Type: Central PSU
 Ministry: Ministry of Coal
 Department: Materials Management
 Organisation Name: Bharat Coking Coal Limited
 Office Zone: Bccl Dhanbad

Buyer Details

Name: Vikky Anand
 Designation: Assistant Manager
 Contact No.: 94705-95937-
 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

IFD Concurrence : Yes
 Designation of Administrative Approval : D(T)P&P, BCCL
 Designation of Financial Approval : D(T)P&P, BCCL

Seller Details

Company Name: SITARA CONDUCTORS & CABLES PRIVATE LIMITED
 Contact No.: 09830022522
 Email ID: info@sitaraconductors.in
 Address: 230/3, MIRPARA ROAD, P.O BHATTANAGAR, LILUAH, LILUAH, WEST BENGAL-711203, -
 MSME verified: Yes
 MSE Social Category: General

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	ACSR DOG CONDUCTOR (6/4.72+ 7/1.57 MM) - 100 SQ MM	aluminium conductorsaac/aaac/acsr	ACSR DOG CONDUCTOR (6/4.72 + 7/1.57 MM) - 100 SQ MM	59,000	meter	3,540,000
Total Order Value (in INR)						3,540,000

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Alok Kumar - Landline-- kul.b0478@nic.in Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	ACSR DOG CONDUCTOR (6/4.72+ 7/1.57 MM) - 100 SQ MM	59,000	16-Mar-2020

Product Specification for ACSR DOG CONDUCTOR (6/4.72+ 7/1.57 MM) - 100 SQ MM

Specification	Sub-Spec	Value
GENERIC	Product description	Aluminium conductor galvanised steel reinforced (ACSR) and for overhead transmission purpose conforming to IS:398 Part II/1996 with amendment No. 1, 2 and 3 (Reaffirmed 2007)
	ISI marked	Yes
	BIS CML No.	5800024308
	Nominal Size (as per relevant Specification) (sq-mm)	100 (as per IS:398 Part II)
	Packing on drum conforming to IS:1778/80	Yes

CONSTRUCTIONAL	Standard Conductor Length	1000 m for size above 150 Sq.mm
	The maximum number of standard lengths on each drum	2 Nos. for 100 Sq.mm
	Short length against individual supply order	10 of the ordered quantity for each order
	Minimum length of the short length conductor	More than 1/3rd of the standard length
CERTIFICATIONS	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	yes
	test report no	CT/EL/1806061015
	test report date	18.06.2018
	address of lab	AHMEDABAD
	Test report to be furnished to the buyer on demand	yes
	name of lab	CIMEC TECHNOLOGIES

Corrigendum

1. **Extended Upto** : 2019-11-30 20:00:00

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.

1.3 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 Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the SELLER. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days FOR INSPECTION from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. Inspection and external laboratory testing charges shall be borne by the supplier and it shall not be reimbursed by Buyer to them at any point in time. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection: (1.) All the test mentioned in the clauses 14.2 and 14.3 of IS 398 Part-II(Acceptance/Routine test) of the supplied item. (2.) Verification of Type test report document from Govt approved lab for ACSR conductors of same or higher size conforming to IS 398 Part-II. .INSPECTION AGENCY : The [inspection agency](#) will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch inspection/ testing at manufacturers site by NABCB RITES Ltd..

2.4 ISO 9001: The bidder must have ISO 9001 certification.

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