

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.: 62876-95937-
 Email ID: buyer9.bccl.dhn@gembuyer.in
 GSTIN: 20AAACB7934MFZB
 MM Department, level 3, Commercial Building, Koyla Bhawan,
 Address: Koyla Nagar,
 DHANBAD, JHARKHAND-826005, India

Financial Approval Detail

IFD Concurrence: Yes
 Designation of Administrative Approval: D(T)OP, BCCL.
 Designation of Financial Approval: D(T)PP, BCCL.

Paying Authority Details

Name: BIKRAM GHOSH
 Designation: HOD Purchase Finance
 Email ID: hodpurfin.bccl@nic.in
 GSTIN: N
 MM Department, level 3, Commercial Building, Koyla Bhawan,
 Address: Koyla Nagar,
 DHANBAD, JHARKHAND-826005, India

Seller Details

Company Name: MAHAVIR TRANSMISSION LIMITED
 Contact No.: 08586983312
 Email ID: sandeep.negi@mahavirtransmission.com
 Address: 7/33 Ansari Road, Darya Ganj, New Delhi, Darya Ganj,
 Central Delhi, DELHI-110002, -
 MSME verified: Yes
 MSE Social Category: General
 GSTIN: 05AAACF2079H1ZU

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	mahavir transmission aluminium conductorsaac/aaac/acsr	aluminium conductorsaac/aaac/acsr	ACSR Conductor	HSN not specified by seller	62,000	meter	1,964,160
Total Order Value (in INR)							1,964,160

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Rohit Kumar 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	mahavir transmission aluminium conductorsaac/aaac/acsr	-	62,000	05-Oct-2020	04-Dec-2020

Product Specification for mahavir transmission aluminium conductorsaac/aaac/acsr

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.	8669003
	Nominal Size (as per relevant Specification) (sq-mm)	50 (as per IS:398 Part II)
CONSTRUCTIONAL	Packing on drum conforming to IS:1778/80	Yes with departmental Logo embossed / printed on each drum as prescribed by buyer
	Standard Conductor Length	1500 meter for size upto 150 Sq.mm
	The maximum number of standard lengths on each drum	4 Nos. for size upto 55 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	CPRIRTCL2015T146
	test report date	23/12/2015
	address of lab	Sect-62, Noida
	Test report to be furnished to the buyer on demand	yes
	name of lab	CPRI

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 Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers 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%. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2.3 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.

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