

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687794618855

Generated Date | अनुबंध तिथि: 13-Jun-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3385668](#)

Schedule Name | अनुसूची नाम: Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU	Designation पद: Manager I
Ministry मंत्रालय: Ministry of Coal	Contact No. संपर्क नंबर: 94705-95938-
Department विभाग: Materials Management	Email ID ईमेल आईडी: sonu.gupta@nic.in
Organisation Name संगठन का नाम: Bharat Coking Coal Limited	GSTIN जीएसटीआईएन: 20AAACB7934MFZB
Office Zone कार्यालय क्षेत्र: Bccl Dhanbad	Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: Yes	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: DT(PP)	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Hod pay	Designation पद: Senior Manager
	Email ID ईमेल आईडी: pay8.bccl.dhn@gembuyer.in
	GSTIN जीएसटीआईएन: 20AAACB7934MFZB
	Address पता: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India
	Payments shall be made to the seller within 21 days of issue
	Payment Timelines भुगतान of consignee receipt-cum-acceptance certificate (CRAC) and समयसीमा: on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 9B3A180000564357	Company Name कंपनी का नाम: M/s.GSF PIPES
Contact No. संपर्क नंबर: 09437049525	Email ID ईमेल आईडी: gsf_rkl@rediffmail.com
Address पता: GUPTA COMPLEX,,PANPOSH ROAD, ROURKELA, ORISSA-769004, -	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-OD-30-0001582
MSE Social Category एमएसई सामाजिक श्रेणी: General	MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 21AAJFG3983B1ZP	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410 Brand ब्रांड: GSF--M/s.GSF PIPES Brand Type ब्रांड प्रकार: Unregistered Brand Catalogue Status कैटलॉग की स्थिति: OEM verified catalogue Selling As कैसे बेचा जा रहा है: OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Steel Pipes For Water And Sewage-IS 3589 (Q3) Model मॉडल: GSF HSN Code एचएसएन कोड: HSN not specified by seller	3,300	meter	3,813	NA	12,582,900
Total Order Value कुल ऑर्डर मूल्य (in INR)						12,582,900

Consignee Detail परेषिती विवरण					
					Delivery To
					Delivery Start

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	After दिनांक के बाद डिलीवरी शुरू करना है	Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : con1.bccl.jh@gembuyer.in Contact संपर्क : 62876-95727- GSTIN जीएसटीआईएन : 20AAACB7934MFZB Address पता : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., DHANBAD, JHARKHAND-828101, India	GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410	-	3,300	13-Jun-2023	11-Sep-2023

Product Specification for GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5200091487
Manufacture, Material and Coating	Method of Manufacturing	ERW
	Grade of Steel	Fe410
	Type of Coating	Without Coating
Dimension	Outside Diameter of Pipe (mm)	273
	Thickness of Pipe (mm)	8.0
	Mass of Pipe per meter	49.5
	Length of Pipe (Metres)	6.0
Type of Joint	Pipe Ends for Joint	Plain Ends
Test Report	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	3133
	Test Report Date	7.202
	Name of the Lab	NATIONAL TESTING LAB
	Address of the Lab	NEW DELHI
	Test report to be furnished to the buyer on demand	Yes

Buyer Defined Additional Specification for खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए GSF--M/s.GSF PIPES ERW Steel Pipes for Water & Sewage Grade Fe410

Specification विनिर्देश	Value मूल्य
Mass of pipe per Meter:	49.5, 55.5, 55.7(only these parameters are acceptable)
Tolerance:	As per IS
BIS License	Copy of valid BIS license covering tendered item must be submitted with offer
Test Report	Test report for Hydrostatic test as per IS must be submitted at the time of supply.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	10.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*

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

2.3 *Inspection:*

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

CMPDIL(details attached in Buyer specific text based ATC & buyer uploaded ATC)

Post Receipt Inspection at consignee site before acceptance of stores:

GM(E&M) or his authorized representative

2.4 *Certificates:*

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 *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.

2.6 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

BHARAT COKING COAL LIMITED

payable at

DHANBAD

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.7 *Generic*

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file.](#)

2.8 *Generic*

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.9 *Generic*

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.10 *Generic*

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.11 *Generic*

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.12 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.13 *Generic*

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.14 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

1) Pre-dispatch Inspection shall be done by nominated agency of BCCL i.e. Central Mine Planning & Design Institute Ltd (CMPDIL) Ranchi / their Regional Office (for details visit www.cmpdi.co.in). Inspection fee @ 1% of total consignment billing (plus statutory levies like GST etc. as applicable on inspection fee) is to be paid to CMPDIL along with inspection cost all letter payable by SBI Collect by seller. The price is to be quoted by the seller inclusive of inspection fees. Minimum 7 calendar days notice shall be given by the manufacturer to CMPDIL for arranging inspection within valid delivery period as per contract. (The clause is already attached in the Buyer uploaded ATC document of ATC section of the Bid)

2)Guarantee/WARRANTY-12 months from the date of installation and commissioning or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier

3) Integrity Pact :- The bidders will have to upload along with their offer, digitally signed Pre Contract Integrity Pact as per format attached in the GeM Bid, failing which their offer may not be considered. In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows

1. Sri Madusudan Prasad, IAS (Retd.) M-II, Green Park Main, New Delhi-110016, Email- mprasad23@gmail.com, Mobile- 9717585556

2. Sri Gautam Sen, IDAS (Retd.) Flat No. I-081, Vedanta, Gurugram, Sector 108, Haryana - 122001, Email gautamsen1976@gmail.com, Mobile-9818310484

The IP needs to be digitally signed and uploaded with the offer

2.15 *Buyer Added Bid Specific ATC:*

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

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।