

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734895785

अनुबंध तिथि | Generated Date : 25-Dec-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5120847](#)

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone : BCCL Dhanbad Jharkhand	पद Designation : Assistant Manager2 संपर्क नंबर Contact No. : 62872-42898- ईमेल आईडी Email ID : buyer8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: D(T) OP, BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: D(T)P&P, BCCL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8855190001033474 कंपनी का नाम Company Name : GAJANAN TUBES PVT LTD संपर्क नंबर Contact No. : 09903606771 ईमेल आईडी Email ID : gajanantubesindia@gmail.com पता Address : 40,MODEL HOUSE,STRAND ROAD,BURRA BAZAR, Kolkata, West Bengal-700001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 19AABCG1647H1ZN (B), (R), (M)

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

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe330 ब्रांड Brand : GAJANAN--GAJANAN TUBES PVT LTD ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Pipes for Water and Sewage as per IS 3589 (Q3) मॉडल Model: GAJANAN 219.1MM OD एचएसएन कोड HSN Code: 73069011	4,320	meter	2,421.35	NA	10,460,232
2	उत्पाद का नाम Product Name : GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe410 ब्रांड Brand : GAJANAN--GAJANAN TUBES PVT LTD ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Pipes for Water and Sewage as per IS 3589 (Q3) मॉडल Model: GAJANAN 273MM OD एचएसएन कोड HSN Code: 73069011	19,200	meter	3,071.55	NA	58,973,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						69,433,992

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con1.bccl.jh@gembuyer.in संपर्क Contact : 90316-66224- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Central Store, Ekra, BCCL, Post Office- BANSJORA, Dhanbad, Jharkhand-828101., Dhanbad, JHARKHAND-828101, India	GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe330	-	4,320	25-Dec-2024	25-Mar-2025
		GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe410	-	19,200	25-Dec-2024	25-Mar-2025

Product Specification for GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe330

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5105645
Manufacture, Material and Coating	Method of Manufacturing	ERW
	Grade of Steel	Fe330
	Type of Coating	Without Coating
Dimension	Outside Diameter of Pipe (mm)	219 1
	Thickness of Pipe (mm)	8.0
	Mass of Pipe per meter in Kg(s)	39.7
	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	152
	Test Report Date	15052022
	Name of the Lab	GAJANAN TUBES P LTD
	Address of the Lab	MALANCHA S24 PGN WB
	Test report to be furnished to the buyer on demand	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe330

विनिर्देश Specification	मूल्य Value
Mass of Pipe (in kg/m)	In suppression to the above mentioned Dimension- Mass of Pipe per meter , only Mass of Pipe per meter between 38.52 to 44.77 (both inclusive) will be considered for evaluation.
Tolerance	As per IS 3589 (latest).
Submission of BIS license	Copy of valid BIS license covering tendered item must be submitted at the time of Bid submission.
Submission of Test Report	Test report for Hydrostatic test as per IS must be submitted at the time of supply.

Product Specification for GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe410

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5105645

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 in Kg(s)	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	642
	Test Report Date	21012022
	Name of the Lab	GAJANAN TUBES P LTD
	Address of the Lab	MALANCHA S24 PGN WB
	Test report to be furnished to the buyer on demand	Yes

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for GAJANAN--GAJANAN TUBES PVT LTD ERW Steel Pipes for Water & Sewage Grade Fe410

विनिर्देश Specification	मूल्य Value
Mass of Pipe (in kg/m)	In suppression to the above mentioned Dimension- Mass of Pipe per meter , only Mass of Pipe per meter between 48.36 to 56.20 (both inclusive) will be considered for evaluation.
Tolerance	As per IS 3589 (latest)
Submission of BIS license	Copy of valid BIS license covering tendered item must be submitted at the time of Bid submission.
Submission of Test Report	Test report for Hydrostatic test as per IS must be submitted at the time of supply.

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-08-30 18:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

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

नियम और शर्तें | Terms and Conditions

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
- All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply.

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

2.2 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.

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

Post Receipt Inspection at consignee site before acceptance of stores:

GM (E&M) I/c 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 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

BHARAT COKING COAL LIMITED

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanbad

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Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.8 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](#)

2.9 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

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

2.11 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

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A) DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD /R TG S / INTERNET BANKING Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documents along with their bid for Vendor Code Creation to return the EMD amount post finalization of tender:

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

B) Pre-Contract Integrity Pact

The bidders will have to upload along with their offer, digitally signed Pre-Contract Integrity Pact as per attached format in Bid, In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender

are as follows,

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SI	Name of IEM	Address	e-Mail ID
1	Shri Arvind Kumar Ka dyan, IDAS(Retd.),	B-211, PaschimViha r, New Delhi - 110063	arvindkadyan17@g mail.com
2	Shri Amrit Lugun, IF S(Retd.),	D-1. External Affair s Hostel, K.G.Marg, New Del hi - 11000 1	asha74lugun@gma il.com

In the event of any dispute between the management and the bidder relating to this Bid/thereafter contracts (where Integrity Pact is applicable), in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. The fees/expenses on dispute resolution shall be equally shared by both the parties.

C) 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 levis like GST etc. as applicable on inspection fee) is to be paid to CMPDIL along with inspection call 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 as below

PRE-DESPATCH INSPECTION CLAUSE

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third-Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s. CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification on at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s. CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1% of total consignment billing (plus statutory levis like GST etc., as applicable on inspection fee) is to be paid to M/s. CMPDIL along with inspection call letter payable by SBI Collect by the 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 M/s. CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer in spite of clearance/acceptance by inspection authority i.e. M/s. CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications. The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s. CMPDIL.

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

Note: The price is to be quoted by the seller inclusive of inspection fees.

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps: -

- i. Visit CMPDI site (www.cmpdi.co.in).
- ii. Click on the link of State Bank Collect to pay Inspection Fee
- iii. Click the acceptance of terms & conditions and then click the proceed button.
- iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press *go* button.
- v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.
- vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".
- vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.
- viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if entry made are correct otherwise press cancel If you press Confirm then you will be transferred to next page where payment option will appear.
- ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.
- x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.
- xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDIL along with inspection call letter.
- xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in the following manner:
 - a) A Covering letter on your letter head giving the details of inspection.
 - b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
 - c) Copy of e-money receipt for the PDT Fee deposited online.
 - d) Copy of the respective complete supplied order against which inspection call is raised.All the above four documents are to be submitted in separate POF files.
- xiii. Simultaneously a copy of e-money receipt for the PDI Fee deposited online must be ma

iled on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of PDI Fee on State Bank Collect will be available from 1st to 28th of every month.

D) TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporate s. BCCL has on boarded TReDS platform through Receivables Exchange of India Ltd (RXIL) (URL -<https://www.rxil.in/Home/Index>). MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the member code of RXIL in their offer. The bidder may contact Mr. Avinil Dey, Assistant Relationship Manager-Business Development, RXIL, Mob: +91 98754609 74, (email-avinil.dey@rxil.in) for help in registration.

E) GUARANTEE/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 at consignee location whichever is earlier. 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 for attending the after sales service.

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।

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