

Contract



Contract No: GEMC-511687766862917

Generated Date: 09-Sep-2022

Bid/RA No: [GEM/2022/B/2056056](#)

Schedule Name: Schedule 3

11000831522076 DT.09-Sep-2022

Organisation Details	Buyer Details
Type: Central PSU	Designation: Manager
Ministry: Ministry of Coal	Contact No.: 07116-247092-
Department: Materials Management	Email ID: asnagarkar@westerncoal.gov.in
Organisation Name: Western Coalfields Ltd	GSTIN: 27AAACW1578L1ZW
Office Zone: Western Coalfields Limited / Nagpur	Regional Stores, WCL P.O. Umrer Project Dist. Nagpur
	M.S. Pin 441204,
	Address: NAGPUR, MAHARASHTRA-441204, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GM(MM)	Designation: Dy Manager Fin
Designation of Financial Approval: CM(F)	Email ID: sprathi@westerncoal.gov.in
	GSTIN: 27AAACW1578L1ZW
	WCL Hqrs, Coal Estate, Civil Lines,
	Address: NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
GeM Seller ID:	F45A190001033207
Company Name:	KEI INDUSTRIES LIMITED
Contact No.:	09811559725
Email ID:	pkverma@kei-ind.com
Address:	D-90,Okhla Industrial Area,Phase 1,New Delhi, New Delhi, DELHI-110020, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	07AAACK0251C1Z9

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : 3Cx70 Sqmm Copper Conductor PVC Insulated Double Wire Armoured PVC Sheathed 3.3KV Grade Cable Brand : KEI Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : PVC Insulated (HEAVY DUTY) Electric Cables, Suitable for use in Mines as per IS:1554-Part 2 (Q3) Model: YWWY (75% Conductivity of Armour) HSN Code: 8544	6,000	meter	2,209.3	NA	13,255,800
Total Order Value (in INR)						13,255,800

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: harishkandula@westerncoal.gov.in Contact: 962-3386330- GSTIN: - Address: WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA- 442406, India	3Cx70 Sqmm Copper Conductor PVC Insulated Double Wire Armoured PVC Sheathed 3.3KV Grade Cable	1	3,000	10-Sep-2022	08-Nov-2022
			2	3,000	09-Nov-2022	07-Jan-2023

Product Specification for 3Cx70 Sqmm Copper Conductor PVC Insulated Double Wire Armoured PVC Sheathed

3.3KV Grade Cable

Specification	Sub-Spec	Value
GENERIC	PVC Insulated (Heavy Duty) Electric cables for working voltages from 3.3 kV up to and including 11 kV conforming to	IS:1554-Part 2: 1988 latest
	ISI Marked	Yes
	BIS Marked if "Yes" BIS License Number (CM/L Number) - Must declare	8259384
	Cable Category	01
	Types of cable	"Three-core armoured, unscreened"
	Voltage Grade	3.3/3.3 kV
	Conductor material (as per Cl.3 of IS:1554 (Part 2):1988 latest)	Copper
	Insulation Type (as per Cl.4.1 of IS:1554 (Part 2):1988 latest)	Type A
	Outer sheath type	Type ST1
	Nominal Area of Conductor (in Sq.mm)"	70
CONSTRUCTIONAL	Armouring	Galvanized Double steel round wire
	Cable packing type (Wound on drum) (as per Cl. 21 of IS:1554 (Part 2): 1988 latest)	Yes
	Identification on cable as per Cl. 20 of IS:1554 (Part 2): 1988 latest	Yes. Marked
	Marking on cable (as per Cl. 21 of IS:1554 (Part 2): 1988 latest)	Yes. Marked
CERTIFICATIONS	Availability of Type test report with additional requirements for use in Mines from Central Government/NABL/ILAC accredited laboratory to prove conformity to the specification	Yes
	Test report number - Must declare	22354150626KUNE5000
	Report date - Must declare	4.8.15
	Name of lab - Must declare	Delhi Test House
	Address of lab - Must declare	Haryana
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	Yes

Corrigendum

1. **Extended Upto** : 2022-04-27 18:00:00

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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:

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.

2.2 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](#)

2.3 Scope of Supply:

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

2.4 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.

2.5 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): 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 (or at designated place for inspection as declared / communicated by the seller) 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 Buyer. 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. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.6 Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Western Coalfields Limited payable at Nagpur. 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 Western Coalfields Limited Account No. 10205966091 IFSC Code SBIN0009060 Bank Name SBI Branch address Coal Estate, Civil Lines, Nagpur. 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 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.