

Contract



Contract No: GEMC-511687755664506

Generated Date: 16-Mar-2022

Bid/RA/PR No: [GEM/2021/B/1707448](#)

Schedule Name: Schedule 3

11000831821303 DT.21-Mar-2022

| | |
|---|---|
| Organisation Details Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur | Buyer Details Designation: Assistant Manager MM Contact No.: 0712-2511383-5824 Email ID: sachin.khodke@nic.in GSTIN: 27AAACW1578L1ZW Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India |
|---|---|

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

| | |
|--|--|
| Seller Details GeM Seller ID: 7EBE180000094702 Company Name: JINDAL INDIA LIMITED Contact No.: 09748280368 Email ID: abhinavgupta@jindalindia.com Address: NH-6,NH-6,POST OFFICE ARGORI,Jangalpur, HOWRAH, West Bengal-711302, - MSME verified: No MSME Registration number: - GSTIN: 19AAACJ2054J1ZL , 19AAACJ2054J1ZL , 19AAACJ2054J1ZL | |
|--|--|

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

| # | Item Description | Ordered Quantity | Unit | Unit Price (INR) | Tax Bifurcation (INR) | Price (Inclusive of all Duties and Taxes in INR) |
|----------------------------|--|------------------|-------|------------------|-----------------------|--|
| 1 | Product Name : Jindal ERW Steel Pipes for Water & Sewage Grade Fe330 Brand : Jindal Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM Category Name & Quadrant : Steel Pipes For Water And Sewage-IS 3589 (Q3) JINDAL MS ERW PIPE 323.9 X 7.1 IS 3589 FE-330 7306 | 2,300 | meter | 4,160 | NA | 9,568,000 |
| Total Order Value (in INR) | | | | | | 9,568,000 |

| 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 | Jindal ERW Steel Pipes for Water & Sewage Grade Fe330 | - | 2,300 | 16-Mar-2022 | 15-May-2022 |

| Product Specification for Jindal ERW Steel Pipes for Water & Sewage Grade Fe330 | | |
|--|----------|-------|
| Specification | Sub-Spec | Value |

| | | |
|-----------------------------------|--|-----------------|
| Specification | Conformity to Indian Standard IS 3589:latest | Yes |
| | ISI Marked | Yes |
| | CML Number | 5410044 |
| Manufacture, Material and Coating | Method of Manufacturing | ERW |
| | Grade of Steel | Fe330 |
| | Type of Coating | Without Coating |
| Dimension | Outside Diameter of Pipe (mm) | 323 9 |
| | Thickness of Pipe (mm) | 7.1 |
| | Mass of Pipe per meter | 55.5 |
| | 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 | 2004 |
| | Test Report Date | 20032019 |
| | Name of the Lab | SB STEEL |
| | Address of the Lab | BALLY |
| | Test report to be furnished to the buyer on demand | Yes |

Buyer Defined Additional Specification for Jindal ERW Steel Pipes for Water & Sewage Grade Fe330

| Specification | Value |
|--|----------------------|
| Method of Manufacturing : ERW / Electric Resistance including Induction Welding | Agreed |
| Grade of Steel : Fe 330 and ISI Marked : | Yes |
| Documents to be submitted with the consignment : Work test certificate for the tests conducted on the pipes as per IS 3589 latest. | Agreed |
| Conformity to Indian Standards : IS 3589 Latest | Agreed |
| Document to be submitted with offer: Copy of valid BIS license for use of BIS certification mark on the pipes offered | Agreed and submitted |

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 02-07-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 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.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 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.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

3.4 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 (if included in the scope of supply), at consignee location. 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 in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.5 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](#)

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