

Contract



Contract No: GEMC-511687737499501

Generated Date: 04-Dec-2021

Bid/RA/PR No: [GEM/2021/B/1435157](#)

Schedule Name: Schedule 2

11100832121242 DT.7-Dec-2021

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

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: General Manager-MM	Designation: Dy Manager Fin
Designation of Financial Approval: Chief Manager-Finance	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:	1771180000488784
Company Name:	HIMACHAL ALUMINIUM & CONDUCTORS
Contact No.:	01893244181
Email ID:	sales@himalco.com
Address:	G.T. ROAD, MOHTLI, -,-, Distt. Kangra, HIMACHAL PRADESH-176404, -
MSME verified:	Yes
MSME Registration number:	HP04B0000087
MSE Social Category:	General
GSTIN:	02AAFFH3273H2ZO , 02AAFFH3273H2ZO

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

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Himalco aluminium conductorsaac/aaac/acsr Brand : Himalco Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Aluminium Conductor SAAC/AAAC/ACSR-IS:398 (Q3)	HIMALCO	76042910	205,300	meter	-	20,511,523
Total Order Value (in INR)								20,511,523

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: laxminarayan@westerncoal.gov.in Contact: - GSTIN: 27AAACW1578L1ZW Address: WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	Himalco aluminium conductorsaac/aaac/acsr	1	102,000	04-Dec-2021	02-Feb-2022
			2	103,300	02-Feb-2022	03-Apr-2022

Product Specification for Himalco aluminium conductorsaac/aaac/acsr		
Specification	Sub-Spec	Value
		Aluminium conductor galvanised steel reinforced (ACSR) and for overhead

GENERIC	Product description	transmission purpose conforming to IS:398 Part II/1996 with amendment No. 1, 2 and 3 (Reaffirmed 2007)
	ISI marked	Yes
	BIS CM/L No.	9778417
	Nominal Size (as per relevant Specification) (sq-mm)	100 (as per IS:398 Part II)
CONSTRUCTIONAL	Packing on drum conforming to IS:1778/80	Yes
	Standard Conductor Length	1500 meter for size upto 150 Sq.mm
	The maximum number of standard lengths on each drum	2 Nos. for 100 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	ATCC/17092801
	test report date	06.09.2017
	address of lab	AMIT TEST HOUSE
	Test report to be furnished to the buyer on demand	yes
	name of lab	SARI ROHILLA DELHI

Buyer Defined Additional Specification for Himalco aluminium conductorsaac/aaac/acsr

Specification	Value
ISI marked	YES AGREED
Documents to be submitted with offer - Copy of valid BIS license complete with all endorsements for use for ISI certification mark.	YES Submitted along with Offer

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.

1.2.1 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.

1.2.2 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.

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. Buyer Added Bid Specific Terms and Conditions-

2.1 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

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.

2.3 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](#)

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