

Contract

Contract No: GEMC-511 687779462237

Generated Date: 20-Apr-2021

11100832121010

Bid/RA/PR No: GEM/2021/B/982464

Organisation Details

Central PSU

Ministry:

Ministry of Coal Materials Management

Department: Organisation Name:

Western Coalfields Ltd

Office Zone:

Western Coalfields Limited / Nagpur

Buyer Details

Designation: Contact No.: Assistant Manager MM

Email ID:

sachin.khodke@nic.in

GSTIN: Address:

WCL Hqrs, Coal Estate, Civil Lines,

NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

IFD Concurrence:

Designation of Administrative Approval:

Designation of Financial Approval:

Director technical P and P

General manager-Finance

Paying Authority Details

Payment Mode:

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:

1771180000488784

Company Name:

HIMACHAL ALUMINIUM & CONDUCTORS

Contact No.:

01893244181

Email ID:

sales@himalco.com G.T. ROAD, MOHTLI, -, -,

Address:

Distt. Kangra, HIMACHAL PRADESH-176404, -

MSME verified:

MSE Social Category: GSTIN:

02AAFFH3273H2ZO, 02AAFFH3273H2ZO

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

Product Details

	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	(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	HIMALCO CABLES	76042910	186,800	meter	14,477,000
2	Product Name: Himalco aluminium conductorsaac/acac/acsr Brand: Himalco Brand Type: Registered Brand Catalogue Status: OEM verified catalogue Selling As: OEM	Aluminium Conductor SAAC/AAAC/ACSR-IS:398	HIMALCO CABLES	76042910	108,300	meter	4,494,450

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity		Delivery To Be Completed By
	Designation: -	Himalco aluminium	1 .	93,400	20-Apr-2021	19-Jun-2021
	Email ID: laxminarayan@westerncoal.gov.in Contact: -	conductorsaac/aaac/acsr	2	93,400	19-Jun-2021	18-Aug-2021
	GSTIN: 27AAACW1578L1ZW					e e

Tadali- 4424 CHANDRAP	CL Central Stores, Urjagram, 06, UR, MAHARASHTRA-442406,	Himalco aluminium conductorsaac/aaac/acsr		4	54,150 54,150	20-Apr-2021 19-Jun-2021	19-Jun-2 O 21		
India									
Product Speci	fication for Himalco alun	ninium conductorsaa	c/aaac/	acsr					
Specification	Sub-Spec		Value						
	Product description			Aluminium conductor galvanised steel reinforced (ACSR) and for overhead transmission purpose conforming to IS:398 Part II/1996 with amendment No. 1, and 3 (Reaffirmed 2007)					
GENERIC	ISI marked BIS CM/L No.			Yes 9778316					
	Nominal Size (as per relevant Specification) (sq-mm)			100 (as per IS:398 Part II)					
	Packing on drum conforming to IS:1778/80					-			
	Standard Conductor Length			ter for size	ze upto 150 S	6q.mm			
CONSTRUCTIONAL	The maximum number of standard lengths on each drum			or 100 Sq	.mm				
	Short length against individual s	supply order	10 of the	ordered	quantity for e	each order			
	Minimum length of the short length conductor			More than1/3rd of the standard length					
e de	Availability of Test Report from Central Government Lab to prot the specification		yes						
	test report no		ATCC/1	ATCC/17092801					
CERTIFICATIONS	test report date	2 24 2 10 20	06.09.2017						
	address of lab	an <u>8</u>	AMIT TE	MIT TEST HOUSE					
	Test report to be furnished to th	e buyer on demand	yes						
· .	name of lab		SARI ROHILLA DELHI						
		_		1	2. 1				
	Additional Specification	for Himalco alumini	um con	ductor			· · · · · · · · · · · · · · · · · · ·		
Specification SI marked	- Bag		Value						
Si markeu				-	YE	:5	71		
Product Specif	ication for Himalco alum	ninium conductorsaa	c/aaac/	acsr	84 8	1			
Specification	Sub-Spec	V W 1	Value						
\$ 7g	Product description		Aluminium conductor galvanised steel reinforced (ACSR) and for overhead transmission purpose conforming to IS:398 Part II/1996 with amendment No. 1, and 3 (Reaffirmed 2007)						
GENERIC	ISI marked	a H_I	Yes						
	BIS CM/L No.	w _i	9778316						
	Nominal Size (as per relevant S	pecification) (sq-mm)	50 (as per IS:398 Part II)						
7	Packing on drum conforming to	IS:1778/80	Yes						
*	Standard Conductor Length		1500 meter for size upto 150 Sq.mm						
CONSTRUCTIONAL	The maximum number of standa	ard lengths on each drum	4 Nos. for size upto 55 Sq.mm						
	Short length against individual s	supply order	10 of the ordered quantity for each order						
	Minimum length of the short len	gth conductor	More than1/3rd of the standard length						
	Availability of Test Report from	NABL/ ILAC accredited or ve conformity of products to							

	the specification	<u> </u>
	test report no	ATCC/17092801
CERTIFICATIONS	test report date	06.09.2017
	address of lab	AMIT TEST HOUSE
	Test report to be furnished to the buyer on demand	yes
x viii t i t i t i	name of lab	SARI ROHILLA DELHI

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

Specification	. Vilginia	Value	TENT SAY SO
ISI marked	and the state of t	YES	APPENDING TO

Corrigendum

1. Extended Upto: 2021-02-09 13:00:00

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. Additional Terms and conditions-

- 2.1 Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2.2 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): 1) Bidder should submit a certificate from OEM declaring% of local content and address of place where value addition is done, 2) Bidder should submit a certificate regarding restrictions on procurement from a bidder of country which shares land border with India as per OM issued by Deptt of Expd, PPD, Min of Fin under F.No.6/18/2019-PPD dt 23/7/2020 & GTC point26.
- 2.3 Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017
- 2.4 Preference to Make In India products (For bids less than 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2.5 Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
- 2.6 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.

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