

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687743402797

Generated Date | अनुबंध तिथि: 09-Oct-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3384024](#)

Schedule Name | अनुसूची नाम: Schedule 7, Schedule 8, Schedule 2, Schedule 10, Schedule 11, Schedule 13, Schedule 12, Schedule 1, Schedule 9, Schedule 3

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	Central PSU	Designation पद :	Manager MM
Ministry मंत्रालय :	Ministry of Coal	Contact No. संपर्क नंबर :	0712-2511381-5824
Department विभाग :	Materials Management	Email ID ईमेल आईडी :	shshaik@coalindia.in
Organisation Name संगठन का नाम :	Western Coalfields Ltd	GSTIN जीएसटीआईएन :	27AAACW1578L1ZW
Office Zone कार्यालय क्षेत्र :	Western Coalfields Limited / Nagpur	Address पता :	WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role :	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	CMD	Payment Mode भुगतान का तरीका :	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	D(F)	Designation पद :	Dy Manager Fin
		Email ID ईमेल आईडी :	sprathi@westerncoal.gov.in
		GSTIN जीएसटीआईएन :	27AAACW1578L1ZW
		Address पता :	WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	3B26190000838787
Company Name कंपनी का नाम :	BLACK DIAMOND EQUIPMENTS PRIVATE LIMITED
Contact No. संपर्क नंबर :	09977253555
Email ID ईमेल आईडी :	gembdepl@gmail.com
Address पता :	156,INDIRA COMMERCIAL COMPLEX,TRANSPORT NAGAR, Korba, CHHATTISGARH-495677, -
MII Status एमआईआई स्थिति :	True
MSME verified एमएसएमई सत्यापित :	Yes
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-CG-10-0000897
MSE Social Category एमएसएमई सामाजिक श्रेणी :	General
MSE Gender एमएसएमई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन :	22AADCB7659L1ZE

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

Delivery Instructions | वितरण निर्देश : NA

Product Details उत्पाद विवरण		Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
#	Item Description आइटम विवरण					
1	Product Name उत्पाद का नाम : Stud Tension Bolt OEM Part no BD400CC309 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : BD-400S+BD-400CC HSN Code एचएसएन कोड : 73181900	10	pieces	11,292.6	NA	112,926
2	Product Name उत्पाद का नाम : Stud Tension Nut OEM Part no BD400CC310 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल : BD-400S+BD-400CC HSN Code एचएसएन कोड : 73181900	10	pieces	291.46	NA	2,914.6
	Product Name उत्पाद का नाम : Head Shaft Bearing Block Assy OEM Part no BD400CC203 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM					

3	Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 84833000	10	pieces	363,440	NA	3,634,400
4	Product Name उत्पाद का नाम : T Head Bolt OEM Part no BD400CC402 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 73181500	360	pieces	914.5	NA	329,220
5	Product Name उत्पाद का नाम : Nylock Nut OEM Part no BD400CC403 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 73181600	360	pieces	259.6	NA	93,456
6	Product Name उत्पाद का नाम : Joining Link OEM Part no BD400CC405 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 73158900	10	pieces	25,393.6	NA	253,936
7	Product Name उत्पाद का नाम : Scraper Chain OEM Part no BD400CC404 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 73151290	10	pieces	315,886	NA	3,158,860
8	Product Name उत्पाद का नाम : Sprocket for head shaft OEM Part no BD400CC202 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 84313910	10	pieces	162,250	NA	1,622,500
9	Product Name उत्पाद का नाम : Flight Bar OEM Part no BD400CC401 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 84313910	180	pieces	17,959.6	NA	3,232,728
10	Product Name उत्पाद का नाम : Sprocket OEM Part no BD400CC302 Brand ब्रांड : BDEPL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: BD-400S+BD-400CC HSN Code एचएसएन कोड: 84313910	10	pieces	162,250	NA	1,622,500
Total Order Value कुल ऑर्डर मूल्य (in INR)						14,063,440.6

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
		Stud Tension Bolt OEM Part no BD400CC309	-	10	09-Oct-2023	08-Oct-2025
		Stud Tension Nut OEM				

1	Designation पद : - Email ID ईमेल आईडी : shailesh.nimbale@nic.in Contact संपर्क : 07239-241341- GSTIN जीएसटीआईएन : 27AAACW1578L1ZW Address पता : WCL Central Stores, Urjagram, Tadali- 442406, CHANDRAPUR, MAHARASHTRA-442406, India	Part no BD400CC310	-	10	09-Oct-2023	08-Oct-2025
		Head Shaft Bearing Block Assy OEM Part no BD400CC203	-	10	09-Oct-2023	08-Oct-2025
		T Head Bolt OEM Part no BD400CC402	-	360	09-Oct-2023	08-Oct-2025
		Nylock Nut OEM Part no BD400CC403	-	360	09-Oct-2023	08-Oct-2025
		Joining Link OEM Part no BD400CC405	-	10	09-Oct-2023	08-Oct-2025
		Scraper Chain OEM Part no BD400CC404	-	10	09-Oct-2023	08-Oct-2025
		Sprocket for head shaft OEM Part no BD400CC202	-	10	09-Oct-2023	08-Oct-2025
		Flight Bar OEM Part no BD400CC401	-	180	09-Oct-2023	08-Oct-2025
		Sprocket OEM Part no BD400CC302	-	10	09-Oct-2023	08-Oct-2025

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 8

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 9

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification | विनिर्देश 10

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

Terms and Conditions | नियम और शर्तें

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

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 Scope of Supply:

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

2.3 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.](#)

2.4 Generic

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Rate Contract : This a case of Rate Contract where rate is fixed and quantity is not fixed. Supply orders (Child Contract against Rate Contract) shall be placed by DDOs (Direct Demanding Officers) as and when required basis during validity period of Rate Contract. All the orders placed during the validity period of Rate Contract s should be executed by Supplier as per terms of Supply order/ Rate Contract.
- 2) **Material shall be supplied only against the Child Contracts which shall be placed by DDOs (Direct Demanding Officers) as and when required basis during validity of period of Rate Contract.**
- 3) **Quantity indicated against each item is only indicative and not final.**
- 4) **Delivery Period indicated in the bid is for the validity of contract. Actual delivery period to be incorporated in child contracts shall be as per ATC.**
- 5) **Invoice shall be generated in the name of consignee in Child Contracts.**
- 6) **Payment shall be made without CRAC. Bulk payment details shall be uploaded on GeM portal to enable GeM system to close the bill.**
- 7) This a case of Single Tender Enquiry on OEM Proprietary basis for conclusion of Rate Contract for a period of two years where in OEM M/s. BLACK DIAMOND EQUIPMENT PVT LTD only is eligible to participate.
- 8) **Since this is case of STE on OEM proprietary basis, MII purchase preference and MSE purchase preference shall not be applicable.**

2.6 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.

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।