

Contract



11100830721281 DT.12-Feb-2022

Contract No: GEMC-511687787263117

Generated Date: 12-Feb-2022

Bid/RA/PR No: [GEM/2022/B/1838609](#)

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: Deputy Manager Contact No.: 0712-2511381- Email ID: alokkumar@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India
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Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: CoFD Designation of Financial Approval: Director Finance	Paying Authority Details Payment Mode: Offline Designation: Deputy Manager Email ID: alokkumar@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India
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Seller Details GeM Seller ID: SWKW210004121879 Company Name: BEEZAASAN EXPLOTECH PRIVATE LIMITED Contact No.: 09979881242 Email ID: somnath.sharma@beezaasan.in Address: 511, 5TH FLOOR, PRAMUKH TANGENT COMPLEX, SARGASAN CROSS ROAD, SARGASAN, Ahmedabad, GUJARAT-382421, - MSME verified: Yes MSME Registration number: UDYAM-GJ-31-0000126 MSE Social Category: General MSE Gender: Male GSTIN: 24AAFCB7089L2Z7 , 24AAFCB7089L2Z7 , 24AAFCB7089L2Z7	
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*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 : DYNAEX COLUMN (1363) Brand : DYNAEX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : DYNAEX COLUMN (1363) (Q3) NA 36020010	375	metric tonne	89,995	NA	33,748,125
2	Product Name : DYNAEX PRIME Brand : DYNAEX Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : DYNAEX PRIME (Q3) NA 36020010	93	metric tonne	92,004	NA	8,556,372
Total Order Value (in INR)						42,304,497

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: mr.patil3485@nic.in Contact: 07239-241341- GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL Wani North Area , PO UKNI, Tahsil WANI	DYNAEX COLUMN (1363)	-	375	12-Feb-2022	23-May-2022
		DYNAEX PRIME	-	93	12-Feb-2022	23-May-2022

Dist Yavatmal (MS) Pin 445 304,
YAVATMAL, MAHARASHTRA-445304, India

DYNAEX COLUMN (1363)

Whether Price variation applicable?	yes
Price Variation Clause	Price variation Clause on Monthly basis shall be applicable as per CIL running RC for LD Explosives Dated 07.06.2021
Price Variation Clause Document	16415512911.pdf

DYNAEX PRIME

Whether Price variation applicable?	yes
Price Variation Clause	Price variation Clause on Monthly basis shall be applicable as per CIL running RC for LD Explosives Dated 07.06.2021
Price Variation Clause Document	16415512912.pdf

Product Specification for DYNAEX COLUMN (1363)

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/03/236/CatalogAttrs/SpecificationDocument/2021/12/11/2021_12_11_17_52_16_dynaex-column-catalogue_2021-12-11-17-52-20_566728a8523260c525d7cc2bd60c4645.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/100431/54/78/703/CatalogAttrs/SpecificationDocument/2021/12/14/techspecsexplosives_2021-12-14-15-14-48_d500ebacc75729490d2beafa7c108850.pdf
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Product Specification for DYNAEX PRIME

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/03/236/CatalogAttrs/SpecificationDocument/2021/12/11/2021_12_11_17_33_56_catalogue-dynaex-prime_2021-12-11-17-34-01_a2de400cb7c7e7dd58a946ec10c70d61.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/100431/54/78/703/CatalogAttrs/SpecificationDocument/2021/12/14/techspecsexplosives_2021-12-14-15-16-04_6958c70cfd094e5335c96105fbc211d9.pdf
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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 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](#)

2.2 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.

2.3 Scope of Supply:

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

2.4 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.