

## Contract



**Contract No:** GEMC-511687700867931  
**Generated Date:** 25-Nov-2021  
**Bid/RA/PR No:** [GEM/2021/B/1378699](#)

12000810221213 DT.25-Nov-2021

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	Designation: Dy. Manager Contact No.: 0712-2511381-5529 Email ID: asnagarkar@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No Designation of Administrative Approval: CMD Designation of Financial Approval: GM (Fin)/c-1	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:	3021180000117799
Company Name:	BEML LIMITED
Contact No.:	09900046586
Email ID:	mmd@beml.co.in
Address:	23/1,4TH MAIN ROAD,SAMPANGIRAM NAGAR, BANGALORE, Karnataka-560027, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	29AAACB8433D1ZU , 29AAACB8433D1ZU , 29AAACB8433D1ZU , 22AAACB8433D1Z8 , 29AAACB8433D1ZU , 18AAACB8433D2ZW , 21AAACB8433D1ZA , 01AAACB8433D1ZC , 36AAACB8433D1ZZ , 27AAACB8433D1ZY , 29AAACB8433D1ZU , 19AAACB8433D1ZV , 08AAACB8433D1ZY , 33AAACB8433D1Z5 , 23AAACB8433D1Z6

\*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	<b>Product Name :</b> Bull Dozer <b>Brand :</b> BEML <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> OEM verified Reseller	Bull Dozer (Q3)	BD155	84291120	10	set	-	242,788,587.2
Total Order Value (in INR)								<b>242,788,587.2</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: asaari.mahender@nic.in Contact: -9618810882- GSTIN: - Address: Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India	Bull Dozer	-	5	25-Nov-2021	25-Mar-2022
2	Designation: - Email ID: kskattimani@westerncoal.gov.in Contact: 7146-271363- GSTIN: 23AAACW1578L1Z4 Address: Regional Stores, WCL, Durgapur Opencast, P.O. DURGAPUR Distt Chandrapur, ( M.S)Pin 442 403, CHANDRAPUR, MAHARASHTRA-442403, India	Bull Dozer	-	1	25-Nov-2021	25-Mar-2022
	Designation: -					

3	Email ID: rahul.amane@nic.in Contact: 07116-247181- GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	Bull Dozer	-	2	25-Nov-2021	25-Mar-2022
4	Designation: - Email ID: mr.patil3485@nic.in Contact: 07239-241341- GSTIN: 27AAACW1578L1ZW Address: Regional Stores, WCL Wani North Area , PO UKNI, Tahsil WANI Dist Yavatmal (MS)Pin 445 304, YAVATMAL, MAHARASHTRA-445304, India	Bull Dozer	-	2	25-Nov-2021	25-Mar-2022

### Product Specification for Bull Dozer

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

### Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2021/8/14/2021_08_14_17_39_01_bd155-wcl_2021-08-14-17-39-07_e0fdf034cf5e1e266c28d51e09315dbc.pdf
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### Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/51907/54/78/703/CatalogAttrs/SpecificationDocument/2021/7/23/custom-catalogue_2021-07-23-12-02-56_3cae6e618b1b1bbb62457e6fb842dba1.pdf
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### Corrigendum

1. [GeM-Bidding-Corr-2523860-1.pdf](#) :[click here](#)
2. **Extended Upto** : 2021-08-21 18:00:00

### 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. Buyer Added Bid Specific Terms and Conditions-**

**2.1** 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**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

**2.3** Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

**2.4** Buyer uploaded ATC document [Click here to view the file.](#)

**2.5** Buyer Added text based ATC clauses

Clarification against Bid Number: GEM/2021/B/1378699 Dated: 23-07-2021 :

Tender parameters	Modifications / Clarifications requested	Clarification Submitted
<b>PART-C : Technical specification</b>		
<b>Clause 5: Ancillary Equipment / Additional Safety features and other requirements:</b>		
<b>i. Blind spot mirror and Rear View mirrors - Left and right</b>	Blind spot mirror (if applicable) & Rear view mirror	Blind spot mirror (if applicable) & Rear view mirrors- Left and right mirror
<b>k. All function cut-off Switch</b>	All function cut-off Switch is not applicable for dozers	All function cut-off Switch / Battery Cut off Switch (if applicable)
<b>PART-A : Scope of supply</b>		
<b>A.2 supplementary items :</b>		
<b>I. Items to be supplied along with the equipment.</b> <b>a. Spare parts and consumables required for initial 12 months operation.</b>	Tender calls for supply of spares and consumables for 12 months operation only. To confirm number of working hours to be considered during warranty period.	<b>II. Items to be supplied along with the equipment.</b> Spare parts and consumables required for initial 12 months operation for 3000 Hrs of Working.

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