Contract



Contract No: GEMC-511687736844999

Generated Date: 24-Nov-2021

21000810121211 DT.24-Nov-2021 Bid/RA/PR No: GEM/2021/R/65060

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: Dy. Manager
Contact No.: 0712-2511381-5529

Email ID: asnagarkar@westerncoal.gov.in

GSTIN: 27AAACW1578L1ZW

1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, Address:

NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

 IFD Concurrence:
 No

 Designation of Administrative Approval:
 CMD

 Designation of Financial Approval:
 GM Fin I/c -l

Paying Authority Details

Payment Mode: Offline
Designation: Dy Manager Fin

Email ID: sprathi@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW

WCL Hqrs, Coal Estate, Civil Lines,
Address:

dress: NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details

 GeM Seller ID:
 C1D8180000642344

 Company Name:
 GMMCO LTD

 Contact No.:
 09830025221

Email ID: pallavanand.j@gmmcoindia.com

Address: 11TH,FLOOR BIRLA BUILDING,9/1, R.N.Mukherjee Road,B B D BAG,

Kolkata, WEST BENGAL-700001, -

MSME verified: No

MSME Registration number: -

GSTIN: 30AABCG0949C1ZA , 37AABCG0949C1ZW , 36AABCG0949C1ZY , 37AABCG0949C1ZW , 30AABCG0949C1ZA ,

 ${\tt 23AABCG0949C1Z5} \ , \ {\tt 22AABCG0949C1Z7} \ , \ {\tt 27AABCG0949C1ZX}$

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

Product Details

Product Name : 60T DUMPER Brand : CATERPILLAR Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Sellogue Status : 60T DUMPER (Q3) 773E 87041010 18 set - 617,841,072	#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
	1	Brand : CATERPILLAR Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM	60T DUMPER (Q3)	773E	87041010	18	set	-	617,841,072

Total Order Value (in INR) 617,841,072

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	60T DUMPER	1	7	24-Nov-2021	23-Apr-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	60T DUMPER	-	4	24-Nov-2021	23-Apr-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	60T DUMPER	-	5	24-Nov-2021	23-Apr-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	60T DUMPER	-	2	24-Nov-2021	23-Apr-2022

Product Specification for 60T DUMPER

Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. <u>S</u>		mkp.gem.gov.in/catalog_data/catalog_support_document/12/63/426/CatalogAttrs/SpecificationDoc
		ument/2021/8/12/2021_08_12_18_16_24_technical_2021-08-12-18-16-
	1. <u>SpecificationDocument1</u>	34_e1aa6dc767cb91ed1464752ac1508aaa.p
		df

Buyer Specification Document:

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/51907/54/78/703/Catalog
Attrs/SpecificationDocument/2021/7/19/custom-catalogue_2021-07-19-17-42-
13_98da857e82f002d9f1ffe231e
8a0d782.pdf

Corrigendum

1. GeM-Bidding-Corr-2515343-1.pdf :click here

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.

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