

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	Name: Alok Kumar Designation: Asst Manager (MM) Contact No.: 0712-2512354-5585 Email ID: alokkumar@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil L NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

ID Occurrence : Yes
 Designation of Administrative Approval : GM MM
 Designation of Financial Approval : GM Finance

Supplier Details

Company Name: INDIAN SURGICAL EQUIPMENTS
 Email ID: info.indiansurgicalequipments@gmail.com
 Address: MOTI NAGAR,
 West Delhi, DELHI-110015, -

Product Details

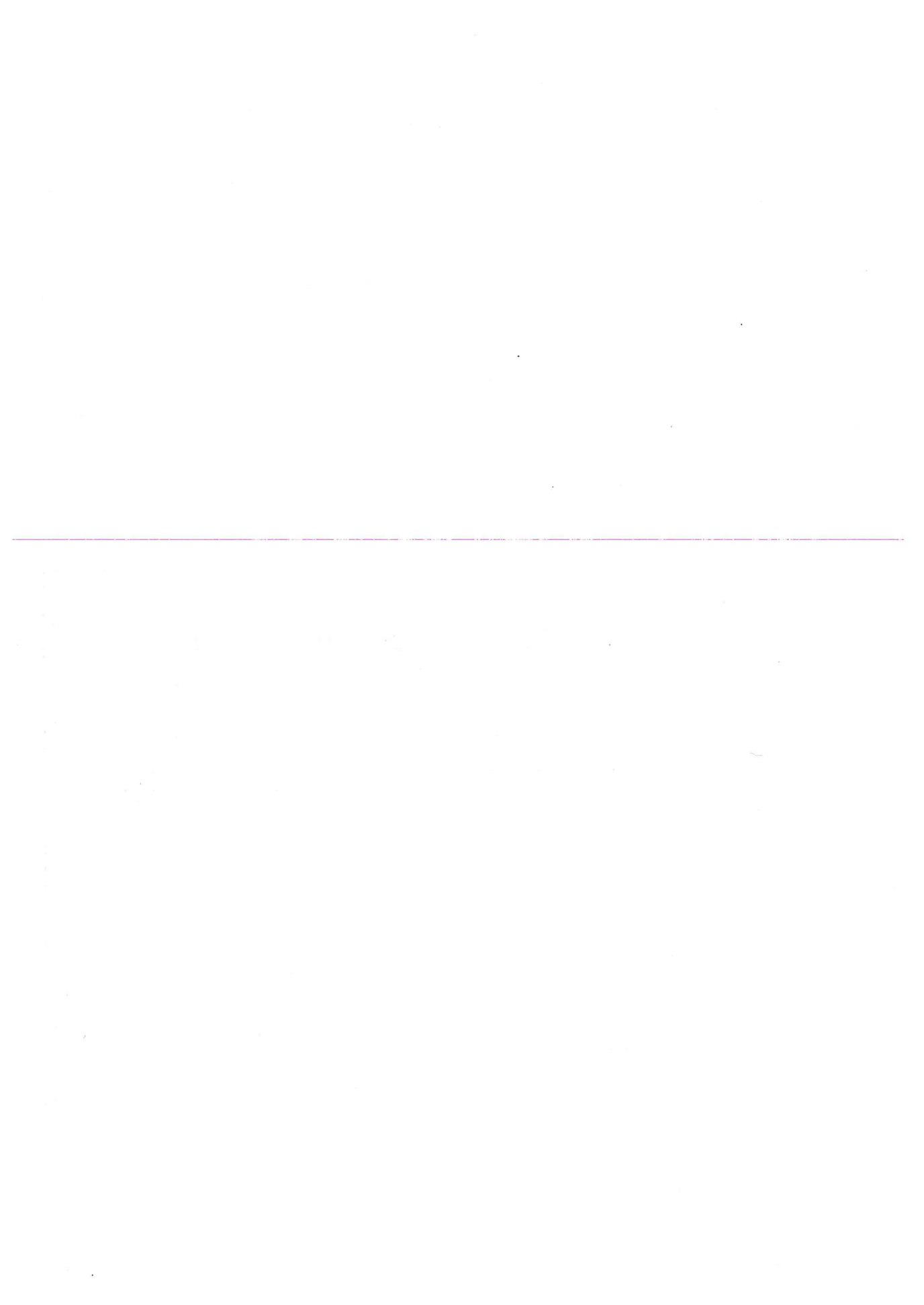
Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
clinical cabinet	clinical cabinets	ISE- 176	165	pieces	352,275
Total Order Value (in INR)					352,275

Consignee Detail

No	Consignee	Item	Quantity	Expected Delivery Date
	Anand Kumar Pandey Landline-- akpandey989@westerncoal.gov.in Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India	clinical cabinet	50	18-Jul-2019
	SHAIK SHAHID HUSSAIN - Landline-- shshaik@westerncoal.gov.in Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	clinical cabinet	50	18-Jul-2019
	Avinash Kumar - Landline-07172-237026- avinashkumar@westerncoal.gov.in Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India	clinical cabinet	65	18-Jul-2019

Product Specification for clinical cabinet

Specification | Sub Spec



FIGURATION AILS	Frame Tube Thickness (mm)
	No. of castor wheels (Nos)
	Dia. Of Castor (mm)
	Bumper at the back
	Painting
	Type of slide of drawer
	Material of Enclosure of bedside locker
	Material of cabinet and Drawer
	Locking system for cabinet and drawer
TURES	Number of Shutters
	Number of Open shelves
	Number of Shelves
	Finish
ME TUBE	Frame Tube Material
	Section of Frame Tube
	Frame Tube size
LER DEFINED	weight (Kg)
	Details of Handles
	Drawing Number Available On Web
	Drawing No
	Product Code available on web
	Drawing No.
	Overall dimensions of the product offered : overall depth in mm x Overall Height in mm x Overall Height in mm (value must fall within the range selected for the product)

Terms and Conditions

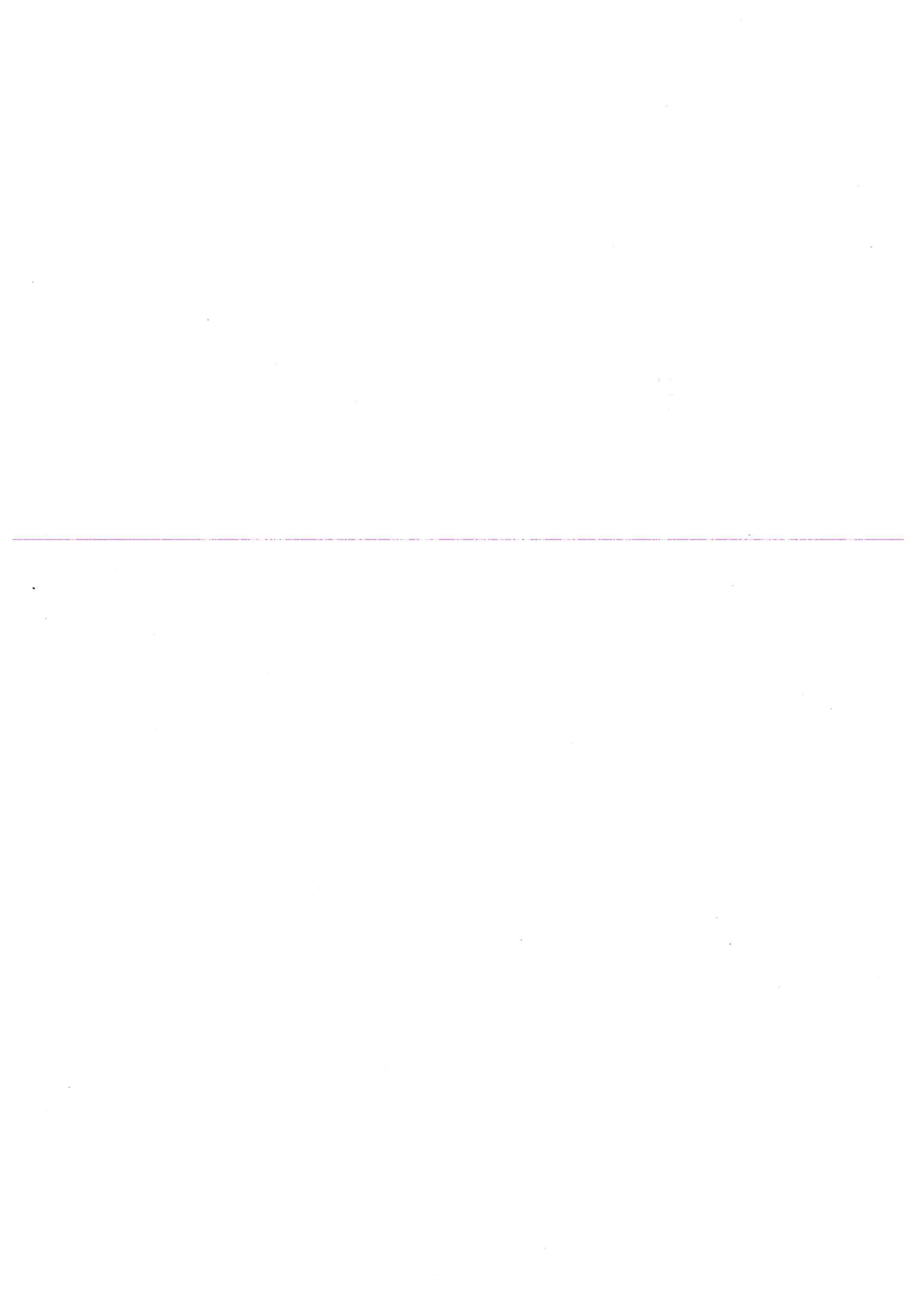
Agreement

General terms and conditions

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 Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) / Reverse Auction Additional Terms and Conditions (ATC), as applicable

Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

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 shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.



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 for payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here

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 Seller shall 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 a 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 the Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

0 Financial Certificate:

0.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

0.2 The funds are available under the proper head in the sanction budget allotment for the concerned financial year.

0.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1 The Bidder should submit a self declaration to the effect in bidder's official letter head that their agency has not been black listed by any Agency worldwide.

Additional Terms and conditions

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

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



