29/2019

# S.O.NI. 1100081851906\$1 dtd. 29/06/19



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Bids

Alok Kumar

All Categories

Shopping Cart

#### **TIFICATIONS**

Your contract no GEMC-511687703642194 has been Saved and Your Order is Placed Successfully

**Order Summary** 

Alok Kumar

iil: alokkumar@westerncoal.gov.in

DEMAND NO: 511587703642194

DEMAND DATE: 29-06-2019

Product Title	Quantity	Unit Price	Sub Total
I. V. STAND (MDT INTERNATIONAL)	70	₹ 1,400.00	₹ 98,000.00

Consignee

Anand Kumar Pandey(Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH - 480447)

Item Details

Title: I. V. STAND (MDT INTERNATIONAL)

Quantity25

Delivery Date:13.08.2019

SHAIK SHAHID HUSSAIN(Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA - 441109)

Title: I. V. STAND (MDT

INTERNATIONAL)

Quantity20

Delivery Date:13.08.2019

Avinash Kumar(Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S; Pin 442 505, CHANDRAPUR, MAHARASHTRA - 442505)

I. V. STAND (MDT

INTERNATIONAL)

Quantity25

Delivery Date:13.08.2019

**Financial Details** 

Designation of Official Providing Admin Approval

GM MM

Designation of Official Providing Financial Approval

**GM Finance** 



GeM

/29/2019

FINANCIAL DETAILS

IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?

YES

IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No

FA/WCL/CAP/BC/F&F/12/50/74

IFD Concurrence / Competent Authority (HOD / Head of Office) Diary Date

2019-06-27

**Documents** 

FINANCIAL DETAILS

SANCTION ORDER



CONTRACT ORDER

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Site operated and maintained by Managed Service Provider.

# Contract

Contract No: GEMC-511687703642194

Generated Date: 29-Jun-2019 Bid/RA No:GEM/2019/B/228604

# **Organisation Details**

Type:

Central PSU

Ministry:

Ministry of Coal

Department:

Materials Management

Organisation Name: Office Zone:

Western Coalfields Ltd

Western Coalfields Limited / Nagpur

**Buyer Details** 

Alok Kumar

Designation: Asst Manager (MM)

Contact No.: 0712-2512354-5585

Email ID: GSTIN:

alokkumar@westerncoal.gov.in 27AAACW1578L1ZW

Address:

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

NAGPUR, MAHARASHTRA-440001, India

# Financial Approval Detail

IFD Occurence: Yes

Designation of Administrative Approval: GM MM Designation of Financial Approval: GM Finance

#### Seller Details

Col any Name:

MDT International

Email ID:

mdtinternational1@gmail.com

Address:

FEROZEPUR, Punjab-152021, -

#### **Product Details**

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	I. V. STAND (MDT INTERNATIONAL)	Saline Stand	MDT HL-050	.70	pieces	98,000
То	Total Order Value (in INR)					98,000

### **Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Anand Kumar Pandey - Landline–6260565123- akpandey989@coalindia.in Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India	I. V. STAND (MDT INTERNATIONAL)	25	13-Aug-2019
2	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	I. V. STAND (MDT INTERNATIONAL)	20	13-Aug-2019
3	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	I. V. STAND (MDT INTERNATIONAL)	25	13-Aug-2019

# Product Specification for I. V. STAND (MDT INTERNATIONAL)

	Provision of rod	Yes	
	Number of hooks on rod	2	
,	Number of castor wheels	5	
Performance parameters	Number of castor brakes	2	
	Castor shall be rust proof	Yes	
	Provision of height adjustment	Yes	
	Type of coating .	Paint	
	Warranty in years	1	
	Material of frame	Mild steel	
	Material of rod	Stainless steel(SS 304)	
Material and dimensional parameters	Diameter of rod in mm	10	
	Material of base frame	Mild steel	
parameters	Diameter of castors in mm	50	
	Height adjustment of rod in mm	1370-2340	
	Overall weight of saline stand in Kg	5	
-	Manufacturer ISO certification	ISO 9001:2015	
	ISO cetification deatils such as date and number	QMSI/1168/09.01.2022	
	Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters	No ·	
	Test report number , Incase test reports not availabble , put NA	NA	
Reports	Test report date, Incase test reports not availabble , put NA	.NA	
	Name of test lab , Incase test reports not availabble , put NA	NA <sub>.</sub>	
	Address of test lab , Incase test reports not availabble , put NA	NA	
-	Copies of all certifications and reports to be provided to buyer on demand at time of supplies ,	NA ,Incase test reports not availabble	

# 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.
- 1.3 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).

- 1.9 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. Additional Terms and conditions
- 2.1 Scope of supply (Bid price to include all cost components): Only supply of Goods

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

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