

S.O. NO. 11000820819166 dt. 20/11/19



Contract

Contract No: GEMC-511687770890044

Generated Date:20-Nov-2019

Bid/RA/PR No:GEM/2019/B/257028

Organisation Details

Name: Central PSU
 Ministry: Ministry of Coal
 Department: Materials Management
 Organisation Name: Western Coalfields Ltd
 Office Zone: Western Coalfields Limited / Nagpur

Buyer Details

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 Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

Occurrence : Yes
 Signature of Administrative Approval : Director
 Signature of Financial Approval : GM Finance

Supplier Details

Company Name: Gentek Medical
 Contact No.: 09911649111
 Email ID: gentekmedical@gmail.com
 Address: Plot no.545,street no. 8,,Kadipur industrial area,Main Pataudi Road, Gurgaon, HARYANA-122001, -

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
INSTRUMENT TROLLEY-5	instrument trolley for hospitals	GM-7085F	12	pieces	70,800
Total Order Value (in INR)					70,800

Consignee Detail

Sl No	Consignee	Item	Quantity	Expected Delivery Date
1	Alok 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	INSTRUMENT TROLLEY-5	4	04-Jan-2020
2	SHAIK SHAHID HUSSAIN - Landline-- shshaik@westerncoal.gov.in Regional Stores, WCL P.O. Umrer Project Dist. Nagpur M.S. Pin 441204, NAGPUR, MAHARASHTRA-441204, India	INSTRUMENT TROLLEY-5	4	04-Jan-2020
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	INSTRUMENT TROLLEY-5	4	04-Jan-2020

Shelves Position	one on top and one at bottom above casters (for 2 shelves)
No of Caster	4
Availability of Breaks with 2 Caster	No
Availability of Chrome Plated Pressed Sheet Frame	yes
Availability of Railing above the Shelves	No
Space of Railing in mm above the Shelves if railing is provided otherwise Put NA	NA
Diameter of Railing in mm if railing is provided otherwise Put NA	NA
Thickness of Railing Sheet if railing is provided otherwise Put NA	6mm
Foldability	No
All Stainless Steel parts should be lightly polished in Dull Buff finish	yes
In order to avoid sharp edge the bent edge should be headed	yes
Chrome plated Frame work	yes
Quality of Paint on the Trolley must be in accordance with latest IS for paints	yes
Provided with Bowl Holder and a Stainless Steel Bowl and a Plastic Pail	No
Load carrying capacity of the trolley (in kg)	40
Weight carrying capacity of the shelves (in kg)	20
Mode of operation	Manual
If mode of operation is motorized give description about motor HP, RPM etc, otherwise put Manual only	Manual
Warranty (Years)	1
Material of trolley	Stainless steel 201
Thickness of Sheet of trolley in mm	25
Thickness of Sheet of Shelf in mm	1.6
No of Vertical Pole	4
Diameter of Vertical Pole in mm	100
Thickness of Sheet of Vertical Pole in mm	1.6
Length of Trolley in mm	680
Width of Trolley in mm	450
Height of Trolley in mm	820
Overall Weight of the trolley (Kg)	20
Material of Caster	Rubber
Diameter of Caster in mm	200
Ground Clearance in mm	100
Availability of test report from Govt Lab or any NABL/ILAC approved Lab to prove conformity to the specification	No
Test Report No	NA
Test Report Date	NA
Name and Complete Address of the Lab	NA
Copy of the Certificate to be provided to buyer on demand at the time of supplies (Applicable if	

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Terms and Conditions

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 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 Direct/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 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.

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.

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 whole or in part, the Performance Security furnished by the Seller.

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.

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).

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 Buyer 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 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.

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 concern 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 have not been black listed by any Agency whatsoever till the date of submission.

Additional Terms and conditions

Procurement under this bid is reserved for purchase from : Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for the respective product category.

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.

