

Contract

Contract No: GEMC-511687784546643

Generated Date: 31-Mar-2022

Ministr Depart		ent	Conta Email	ict No.: ID:	0712-25 alokkum	11381- ar@westerno	coal.gov.in			
•	sation Name: Western Coalfields L		GSTIN			N1578L1ZW				
Office	Zone: Western Coalfields L	Limited / Nagpur	Addre	ess:			e, Civil Lines, TRA-440001, India			
Fina	ncial Approval Detail		Pay	ing Aut	hority Deta	ils				
	ncurrence:	Yes	-	ent Mode:						
	ation of Administrative Approval: ation of Financial Approval:	GM MM P GM Finance	-	Designation: Email ID:		Dy Manager Fin sprathi@westerncoal.gov.in				
-			GSTIN	1:	27AAAC	W1578L1ZW				
			Addre	ess:			e, Civil Lines, RASHTRA-440001, Ir	ndia		
	e r Details eller ID:	240B180000109004								
Compa	iny Name:	JOSEPH LESLIE DYNAMIK	JOSEPH LESLIE DYNAMIKS MANUFACTURING PRIVATE LIMITED							
	Contact No.: 0983383: Email ID: mumbai@									
		mumbai@jldmail.com 4TH FLOOR, 87C,,LESLIC	O HOUSE,PRO	F V S AGHS	SE ROAD,,DADAR	(west),				
Addres		Mumbai, MAHARASHTRA	-400028, -							
	verified: Registration number:	Yes UDYAM-MH-19-0013981								
MSME		General								
MSE So	ocial Category:	MSE Gender: Female								
ASE SO ASE G SSTIN: GSTIN:	ender:	27AAACJ2779A1ZR , 27A	onsignee					• • • •		
ASE SO ASE G SSTIN: GST Prod	^{ender:} Γ / Tax invoice to be raised ir	27AAACJ2779A1ZR , 27A	-	Unit	Unit Price (INR)	Tax Bit	furcation (INR)	(Inclusiv of all Duties a		
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ASE Solution ASE G STIN: Cons Prod Prod Bra Bra Cat Sell Cat Old HSN Otal Ou	ender: Γ / Tax invoice to be raised in uct Details Item Descriptio duct Name : RESCUCITATING APPARATUS nd : OTWO nd Type : Unbranded alogue Status : Catalogue not verified by egory Name & Quadrant : RESCUCITATING V3112 I not specified by seller rder Value (in INR) signee Detail Consignee	27AAACJ2779A1ZR , 27A	Ordered Quantity	, Unit	(INR) 448,298	NA		(Inclusiv of all Duties au Taxes in INR) 1,344,894 1,344,894		
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ASE Solution ASE G SSTIN: SSTIN: Prod Prod Bra Bra Cat Sell Cate 01C HSN Dtal OI	ender: T / Tax invoice to be raised in Iuct Details Item Descriptio duct Name : RESCUCITATING APPARATUS nd : OTWO nd Type : Unbranded alogue Status : Catalogue not verified by ling As : Reseller not verified by OEM egory Name & Quadrant : RESCUCITATING V3112 I not specified by seller rder Value (in INR) Signee Detail Consignee Designation: - Email ID:	27AAACJ2779A1ZR , 27A	Ordered Quantity 3	, Unit pieces	(INR) 448,298	NA	Delivery To B	(Inclusiv of all Duties an Taxes in INR) 1,344,894 1,344,894		
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Seller Specification Document:	
SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/28/33/120/CatalogAttrs/SpecificationDc ument/2021/9/18/2021_09_18_09_47_39_technical-spec_2021-09-18-09-47- 44_64798566576dd9a5db0c624fc650a fce.pdf
Buyer Specification Document:	
<u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/100431/54/78/703/Cata gAttrs/SpecificationDocument/2021/8/23/local_ref_15507_1621854112079_2021-08-23-17-40- 10_b1e3eaff86f c8be0caf3c3eb33c18fbd.xlsx
Corrigendum	
1. Extended Upto : 2021-09-25 15:00:00	
Terms and Conditions	
1. Concern Torres and Conditions	
1. General Terms and Conditions-	
with the General Terms and Conditions (GTC) as	yer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Auction Additional Terms and Conditions (ATC), as applicable
	ding loading/unloading. In respect of items requiring installation and / or commissioning and oth
	respective product category specification / STC / ATC), and the cost of the same is also included in
1.2.1 Contracted goods should be delivered at th	ne consignee or designated delivery location as per the working time of the buying organisation.
Seller may get the same confirmed from consign	
	with the messenger / dispatching agency that delivers the Goods at consignee / delivery location nment / package) for easy reference and ease in delivery acceptance.
	all be essence of the Contract and delivery must be completed not later than such date(s). Any nd incorporated in the Contract as per the provisions of the GTC.
1.4 Performance Security: If the Seller fails or ne Buyer to forfeit either in whole or in part, the Pe	eglects to observe or perform any of his obligations under the contract it shall be lawful for the erformance Security furnished by the Seller.
Break up of GST shall be indicated by the Seller the Goods and Services Tax (GST) charged on thi there under and that the Goods on which GST ha	usive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that is bill is not more than what is payable under the provision on the relevant Act or the Rules made as been charged have not been exempted under the GST Act or the Rules made there under and re correct under the provision of that Act or the rules made there under.
-	ct Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be s (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 limit	ation of liability between Buyer and Seller as given in the GTC shall be applicable here.
2	ation of liability between Buyer and Seller as given in the GTC shall be applicable here. PUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.
1.8 Resolution of disputes: The provisions of DIS 1.9 Liquidated Damages: If the Seller fails to del contract, the Buyer will be entitled to deduct/rec aforesaid, @ 0.5% per week or part of the week o	PUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here. iver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in th cover the Liquidated Damages for the delay, unless covered under Force Majeure conditions
1.8 Resolution of disputes: The provisions of DIS 1.9 Liquidated Damages: If the Seller fails to deli contract, the Buyer will be entitled to deduct/red aforesaid, @ 0.5% per week or part of the week o controversy/dispute of any sort whatsoever. In c	PUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here. iver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the cover the Liquidated Damages for the delay, unless covered under Force Majeure conditions of delayed period as pre-estimated damages not exceeding 10% of the contract value without an
L.8 Resolution of disputes: The provisions of DIS L.9 Liquidated Damages: If the Seller fails to deli contract, the Buyer will be entitled to deduct/rec aforesaid, @ 0.5% per week or part of the week o controversy/dispute of any sort whatsoever. In c L.10 Financial Certificate:	PUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here. iver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the cover the Liquidated Damages for the delay, unless covered under Force Majeure conditions of delayed period as pre-estimated damages not exceeding 10% of the contract value without an case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
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1.8 Resolution of disputes: The provisions of DIS 1.9 Liquidated Damages: If the Seller fails to deli contract, the Buyer will be entitled to deduct/rec aforesaid, @ 0.5% per week or part of the week or controversy/dispute of any sort whatsoever. In c 1.10 Financial Certificate: 1.10.1 The expenditure involved for this purpose 1.10.2 The funds are available under the proper 1.10.3 I have been fully authorized by the depart	PUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here. liver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the cover the Liquidated Damages for the delay, unless covered under Force Majeure conditions of delayed period as pre-estimated damages not exceeding 10% of the contract value without an case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.
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2.2 Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in

INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.3 For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

2.4 Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Superintendent(Rescue), Mines Rescue Station, WCL, Kalpana Nagar, Uppalwadi Post, Nagpur, MS-440026 Nagpur.

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