

MSE

S.O. No 11/00818519058 dtd. 24/06/19

Contract

Contract No: GEMC-511687721543883

Generated Date:24-Jun-2019

Bid/RA No:GEM/2019/B/227610

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

Name: Ashish Nagarkar
 Designation: Dy. Manager
 Contact No.: -
 Email ID: asnagarkar@westerncoal.gov.in
 GSTIN: 27AAACW1578L1ZV
 Address: 1st Floor, MM Wing, WCL Hqrs. Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

IFD Occurrence : No
 Designation of Administrative Approval : Director Personnel
 Designation of Financial Approval : GM(Fin/Co-)

Seller Details

Company Name: Gera Ventures
 Email ID: geraventures@gmail.com
 Address: GROUND FLOOR, DELHI, DELHI-110018, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	6-Wing Nut Type TOP LOADING AUTOCLAVE-Mirror Finish, Non-Electric-12" X 12" - Aluminum- Cap-23Ltr	Steam Sterlizer	NIS-101	9	pieces	49,365
Total Order Value (in INR)						49,365

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	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	6-Wing Nut Type TOP LOADING AUTOCLAVE-Mirror Finish, Non-Electric-12" X 12" - Aluminum- Cap-23Ltr	3	22-Sep-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	6-Wing Nut Type TOP LOADING AUTOCLAVE-Mirror Finish, Non-Electric-12" X 12" - Aluminum- Cap-23Ltr	3	22-Sep-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	6-Wing Nut Type TOP LOADING AUTOCLAVE-Mirror Finish, Non-Electric-12" X 12" - Aluminum- Cap-23Ltr	3	22-Sep-2019

Product Specification for 6-Wing Nut Type TOP LOADING AUTOCLAVE-Mirror Finish, Non-Electric-12" X 12" -

Aluminum- Cap-23Ltr

Specification	Sub-Spec	Value
Construction	Type of Steriliser	VERTICAL CYLINDRICAL Steam Steriliser Pressure type. Steriliser Chamber size: 300 mm (Diameter) x 500 mm (Length), conforming to IS: 3829 (Part 3)/1985, reaffirmed 2001, with amendment 1 & 2, fitted with Silicon door gasket(expansion type).Electric load of the unit shall be 4 KW.
	Steam supply to Steriliser	Direct Steam Operation from an external source
	Material: Steriliser parts: Chamber, Jacket, Door, Door Ring and shall be made of	SS 304
	Type of control	Manual through indt. switch based
CONSTRUCTION	Instruction plate on Steam Steriliser advising user to use soft water for steam generation for long service life of Steam Steriliser	YES
	Whether a compatible water softener/reversed osmosis based system to feed water to the steam generator unit is to be supplied with the steriliser:	No
	Provision of Lock on Steriliser Chamber door:	Manual Lock
	Installation	The site ready for installation equipped with water supply, electric connection cabling and drainage outlet shall be provided by Buyer. The Seller shall be responsible to carry out for installation of the offered Steam Steriliser unit on turnkey basis i.e. Any civil work required for installation of the ordered equipment i.e. flooring/tilling/plastering/Paint and/or wood work shall be Seller's responsibility. The Seller shall also provide training to personnel of buyer.
	Type of Door:	Hinged type
	Display facility for Sterilisation Cycle parameters	Alarm indicator
	Print facility for record generation of dates, time, load, identification number and operating parameters (temperature and holding time etc):	Yes, port given to connect an external Printer Unit
	Warranty Period	3
	No of Doors in Steriliser	1
	Whether Type Test Certificate from a Govt/NABL/ILAC approved testing laboratory is available (If Yes, to be furnished by Seller to Buyer on demand) for the offered product?	Yes
	Type of user friendly Interface (for microprocessor controlled Sterilizer) to specify parameters for running Sterilization cycle:	NA
	Data Transfer facility through USB /RS232 port to computer/laptop on real time basis	No
	Air removal from Sterilisation chamber, after loading the steriliser, by on for more pressure/vacuums pulsing for proper steam penetration	YES
Integrated Shredder Facility	Integrated Shredder (for shredding the load in Sterilisation chamber)	Not available
	Material: Shredder parts;	SS 304

	Power of Motor used for Shredding	NA, no integrated Shredder unit offered
Accessories (made of SS 316) for loading/unloading and handling of Load	Number of Rails	0
	Long Handle	0
	Sterilisation Carriages	0
	Pull out Trays/Tanks	0
	Floor loading carts	0
	Transfer carriages	1

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).

1.7 **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.

2. Additional Terms and conditions

2.1 **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.2 **Purchase preference will be given to MSME and Startup (Local supplier) :** (if L-1 is not from selected category and 4 / 5 Seller (s) from selected category has/have quoted price within L-1 + percentage of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Local Supplier as defined in Public Procurement (Preference to Make in India - 20%) Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products

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