

# Contract

Contract No: GEMC-511687705761542

Generated Date:28-Jun-2019

Bid/RA No:GEM/2019/B/228537

| Organisation Details   | Buyer Details  |
|--|--|
| Name: Central PSU<br>Ministry: Ministry of Coal<br>Department: Materials Management<br>Organisation Name: Western Coalfields Ltd<br>Office Zone: Western Coalfields Limited / Nagpur | Name: Alok Kumar<br>Designation: Asst Manager (MM)<br>Contact No.: 0712-2512354-5585<br>Email ID: alokkumar@westerncoal.gov.in<br>GSTIN: 27AAACW1578L1ZW<br>Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India |

| Financial Approval Detail  |
|--|
| Occurrence : Yes<br>Signature of Administrative Approval : GM MM<br>Signature of Financial Approval : GM FINANCE |

| Seller Details   |
|--|
| Company Name: PARIN FURNITURE LIMITED<br>Email: gem@parinfurniture.net<br>Address: VILLAGE VAVDI,, Rajkot, GUJARAT-360001, - |

| Product Details            |                          |                 |                  |        |   |
|----------------------------|--------------------------|-----------------|------------------|--------|---|
| Item Description           | Category Name            | Model           | Ordered Quantity | Unit   | Price<br>(Inclusive of all Duties and Taxes in INR) |
| MEDICAL STOOL MS-309       | medical stools or chairs | PARIN-STOOL-309 | 120              | pieces | 120,000   |
| Total Order Value (in INR) |                          |                 |                  |        | <b>120,000</b>                                      |

| Consignee Detail |  |                      |          |                        |
|------------------|--|----------------------|----------|------------------------|
| Sl No            | Consignee  | Item                 | Quantity | Expected Delivery Date |
|                  | Anand Kumar Pandey<br>-<br>Landline--<br>andey989@westerncoal.gov.in<br>Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447,<br>CHHINDWARA, MADHYA PRADESH-480447, India          | MEDICAL STOOL MS-309 | 40       | 12-Aug-2019            |
|                  | SHAIK SHAHID HUSSAIN<br>-<br>Landline--<br>shshaik@westerncoal.gov.in<br>Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109,<br>NAGPUR, MAHARASHTRA-441109, India                    | MEDICAL STOOL MS-309 | 40       | 12-Aug-2019            |
|                  | Avinash Kumar<br>-<br>Landline-07172-237026-<br>avinashkumar@westerncoal.gov.in<br>Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505,<br>CHANDRAPUR, MAHARASHTRA-442505, India | MEDICAL STOOL MS-309 | 40       | 12-Aug-2019            |

| Product Specification for MEDICAL STOOL MS-309 |                       |       |
|--|-----------------------|-------|
| Specification                                  | Sub-Spec              | Value |
|  | Material of Back rest | NA    |

|                               |  |                              |
|-------------------------------|--|------------------------------|
| Material and shape of Stool   | Cushioning in the stool Top                  | Without cushion              |
|                               | Finish                                       | Mild Steel                   |
|                               | Design of Back rest                          | NA                           |
|                               | Back rest support Frame Material             | NA                           |
|                               | No of Legs in the under structure            | 4                            |
|                               | Foot rest                                    | With                         |
|                               | Shape of stool top                           | Square                       |
|                               | Material of Top                              | Stainless Steel              |
|                               | Covering material of cushion                 | NA                           |
|                               | Leg shoe Material                            | PVC                          |
|                               | Painting                                     | Powder coating               |
|                               | Density of Cushion (Kg/cub metre)            | NA                           |
|                               | Type of Stool                                | Fixed                        |
|                               | Material of Under Structure                  | Mild Steel                   |
|                               | Back rest                                    | Without                      |
|                               | Adjustable Height                            | No                           |
|                               | Normal Height (mm)                           | 515                          |
| Dimensions                    | Back rest height (mm)                        | NA                           |
|                               | Min. Height (mm)                             | 515                          |
|                               | Diameter/Side length of Top (mm)             | 420                          |
|                               | Thickness/Size of Under structure Frame (mm) | 25X25X1.25 mm ERW            |
|                               | Thickness of cushion (mm)                    | NA                           |
|                               | Max. height (mm)                             | 515                          |
|                               | Back rest Thickness (mm)                     | NA                           |
|                               | Stool Top base Thickness (mm)                | 1.2                          |
|                               | Over all width/Diameter (mm)                 | 420                          |
|                               | Drawing and product code                     | Drawing No. available on web |
| Drawing No.                   |  | NA                           |
| Product Code No.              |  | NA                           |
| Product Code available on web |  | No                           |

**Terms and Conditions**

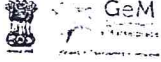
**1. General terms and conditions**

**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 ID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**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.

**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.

**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 the Performance Security furnished by the Seller



All Categories

Shopping Cart

NOTIFICATIONS

- MY DASHBOARD
- PRODUCT ORDERS
- SERVICE ORDERS
- ALL DEMANDS
- BILLS
- INCIDENTS
- ALL CARTS
- REQUESTS

Order Summary

Request Amendment

Request for cancellation

CONTRACT DETAILS

Contract No: GEMC-511687705761542  
 Contract Date: 28/06/2019 17:12:22  
 Status: Order placed (accepted by seller)  
 Cart Creation Date: 28/06/2019

BUYER DETAILS

Name: Alok Kumar  
 Email: alokkumar@westerncoal.gov.in  
 Address: 1st Floor, MM Wing, WCL Hqrs. Coal Estate, Civil Lines NAGPUR MAHARASHTRA - 440001

Accepted by seller

SELLER DETAILS

Name: PARIN FURNITURE LIMITED  
 Address: VILLAGE VAVDI, Rajkot GUJARAT -360001  
 Account Number: 50200001254880  
 IFSC Code: HDFC0001253

| # | Item Description  | Quantity           | Price              |
|---|---|--------------------|--------------------|
| 1 | MEDICAL STOOL MS-309 (PARIN)<br>Model   PARIN-STOOL-309 | 120                | ₹ 120000.00        |
|   |   | <b>Total Price</b> | <b>₹ 120000.00</b> |

Payment Details

Payment Method(s): Others

Delivery Locations

| S.NO | Name  | Consignments                          |
|------|---|---------------------------------------|
| 1    | Anand Kumar Pandey<br>Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447 | <a href="#">View Shipment Details</a> |

S.NO Name Consignments

Consignee Item Details

| S.NO | Item Name   | Quantity | Delivery days |
|------|---|----------|---------------|
| 1    | MEDICAL STOOL MS-309 (PARIN)<br>Model   PARIN-STOOL-309 | 40       | 45            |

2 **SHAIK SHAHID HUSSAIN**  
Regional Stores, WCL PD SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109,NAGPUR,MAHARASHTRA-441109 [View Shipment Details](#)

Consignee Item Details

| S.NO | Item Name   | Quantity | Delivery days |
|------|---|----------|---------------|
| 1    | MEDICAL STOOL MS-309 (PARIN)<br>Model   PARIN-STOOL-309 | 40       | 45            |

3 **Avinash Kumar**  
Regional Stores, WCL P.O. GHUGUS COLLIERY Dist Chandrapur, M.S; Pin 442 505,CHANDRAPUR,MAHARASHTRA-442505 [View Shipment Details](#)

Consignee Item Details

| S.NO | Item Name   | Quantity | Delivery days |
|------|---|----------|---------------|
| 1    | MEDICAL STOOL MS-309 (PARIN)<br>Model   PARIN-STOOL-309 | 40       | 45            |

« 1 »

DOCUMENTS

- FINANCIAL APPROVAL
- SANCTION ORDER
- CONTRACT ORDER

- WEB INFO**
  - Terms of Use
  - Website Policies
  - Document Help
  - Sitemap
  - Web Information Manager
- ABOUT GEM**
  - Introduction to GeM
  - Statistics
  - RTI
  - Analytics
  - New on GeM
  - MOUS
- NEWS & EVENTS**
  - Newsroom
  - Gallery
  - Notifications
  - CCM Schedule
  - Forums
- RESOURCES**
  - OM's/Circulars
  - Terms and Conditions
  - Policies/Manuals
  - Forms and Formats
  - Miscellaneous
  - INCIDENTS
- TRAINING**
  - LMS
  - Training Calendar
  - Training Module
  - Facilitators
  - Download GeM Logo
  - TESTIMONIALS
- NEED HELP ?**
  - FAQs
  - Video Guides
  - Raise-a Ticket
  - Contact Us
  - Careers



**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.

**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).

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

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

**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 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.

**10 Financial Certificate:**

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

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

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

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.

**Additional Terms and conditions**

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

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

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

