

S.O.No. 11100820819164 dt. 20/11/19



Contract

Contract No: GEMC-511687705881212

Generated Date:20-Nov-2019

Bid/RA/PR No:GEM/2019/B/369893

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

Financial Approval Detail

Occurrence : Yes

Signature of Administrative Approval : Director

Signature of Financial Approval : GM Finance

Seller Details

Company Name: WARSI MEDICO SYSTEMS AND SERVICES

Contact No.: 09997999610

Email ID: -

Address: 10/144,KATRA MADARI KHAN,MOTI KATRA, Agra,AGRA, UTTAR PRADESH-282003, -

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
patient care mattresses	patient care mattresses	WARSI IMPEX & PCM-100	150	pieces	389,850
Order Value (in INR)					389,850

Consignee Detail

Sl. No	Consignee	Item	Quantity	Expected Delivery Date
	<p>Anand Kumar Pandey</p> <p>-</p> <p>Landline-6260565123- akpandey989.wcl@nic.in</p> <p>Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India</p>	patient care mattresses	50	04-Jan-2020
	<p>Rahul Rajendra Amare</p> <p>-</p> <p>Landline-07116-247181- rahul.amare@nic.in</p> <p>Regional Stores, WCL P.O. SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India</p>	patient care mattresses	50	04-Jan-2020
	<p>Avinash Kumar</p> <p>-</p> <p>Landline-07172-237026- avinashkumar@westerncoal.gov.in</p> <p>Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India</p>	patient care mattresses	50	04-Jan-2020

Dimensions	Overall Length (mm, Feet)	1830 mm(6 feet)
	Overall Width (mm)	915 mm(3 feet)
	Thickness of Mattress (mm)	150 mm+/-0.5%
Features	Material of Mattress	poly urethane
	Mattress with Sections	NA
	Fire Retardant, Anti Microbial and Water proof (as per IPX - 54 standard) properties of cover for Mattress	Yes
	Color of Cover Material	Grey
	Cover Material for Mattress	REXINE
	Density of Material of Mattress in (Kg/m ³)	45
Product details, specifications	Product Code available on Web	No
	Product Code No.	NA
	Drawing No. available on Web	No
	Drawing No.	NA
	Availability Of Test Certificate From Govt Lab/NABL Or ILAC Accredited Lab For Fire Retardant And Microbial Properties Of Cover Material Of Mattress	No
	Test certificate No. and Date	NA
	Name and Address of the Lab. where tested	NA

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 /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) levied 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 not 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 period of delayed period or as estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case Seller

J.1 The expenditure involved for this purpose has received the sanction of the competent financial authority.

J.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

J.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

I 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

Additional Terms and conditions

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

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