

S.B.No. 11100820819225 dt. 20/1/2020



Contract

Contract No: GEMC-511687783004093

Generated Date: 17-Jan-2020

Bid/RA/PR No: GEM/2019/B/445562

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

Concurrence : Yes
 Signation of Administrative Approval : Director
 Signation of Financial Approval : GM Finance

Supplier Details

Company Name: SANKET STEEL INDUSTRIES
 Contract No.: 9822227982
 Email ID: adv.dineshjogani21@yahoo.in
 Address: 0,0,VINKAR BHAVAN,GANDHIBAGH, NAGPUR, MAHARASHTRA-440002, -
 IE verified: Yes
 Social Category: OBC
 Gender: Male

Product Details

Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
steel filling cabinet	Steel Filing Cabinets	Sanket 173324	15	pieces	136,290
Order Value (in INR)					136,290

Delivery Detail

Consignee	Item	Quantity	Expected Delivery Date
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	steel filling cabinet	5	02-Mar-2020
Rahul Rajendra Amane - Landline-07116-247181- rahul.amane@nic.in Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	steel filling cabinet	5	02-Mar-2020
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	steel filling cabinet	5	02-Mar-2020

VERIC	Number of drawer (NOS)	4
	Label holder Provided	Yes
	Drawer suspension	Ball Slide (Not as per IS 3313)
	Lock	Provided
	Locking Mechanism	central locking mechanism
	Movable with Wheels at bottom	No
	Type of Wheel	No Wheels
	Loading Capacity of drawer in KG (+/- 2 Kg)	40
SERIAL	Sheet Thickness of Side, Back, Top and bottom in mm (+/- 5%)	0.7
	Sheet Thickness of Filing Drawer in mm (+/- 5%)	0.6
	Clutch compressor strip or Cradle strip	MS Sheet (Not as per IS 3313)
	Material of wheel	N.A
ENSION	Overall Height ± 10 (mm)	1300
	Width ± 10 (mm)	475
	Depth ± 10 (mm)	600
	Height of smallest Drawer ± 10 (mm)	ALL DRAWERS EQUAL
	Height of medium Drawer ± 10 (mm)	ALL DRAWERS EQUAL
	Height of largest Drawer ± 10 (mm)	300 mm
	Size of Wheel (Dia) ± 2 mm	N.A
OUR & FINISH	Colour of Paint	gray
	Finish	powder coated
	Packing:	five ply corrugated board and strapped with 12 mm HDPE Strap
TIFICATION	ISI marked	No
	Check	Positive stop to prevent inadvertent movement and rebound

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 wholly 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 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.

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 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.

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

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

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