

Contract



Contract No: GEMC-511687722557512

Generated Date: 16-Dec-2021

Bid/RA/PR No: [GEM/2021/B/1338584](#)

Schedule Name: Schedule 5

11100832421252 DT.18-Dec-2021

Organisation Details	Buyer Details
Type: Central PSU	Designation: Dy. Manager
Ministry: Ministry of Coal	Contact No.: 0712-2511381-5529
Department: Materials Management	Email ID: asnagarkar@westerncoal.gov.in
Organisation Name: Western Coalfields Ltd	GSTIN: 27AAACW1578L1ZW
Office Zone: Western Coalfields Limited / Nagpur	Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: Director Personnel	Designation: Manager Fin
Designation of Financial Approval: GM(Fin)/c-1	Email ID: ssrathod@westerncoal.gov.in
	GSTIN: -
	Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details	
GeM Seller ID:	2177200001415541
Company Name:	CEPHAS MEDICAL PRIVATE LIMITED
Contact No.:	09345166402
Email ID:	titus@cephasmedical.net
Address:	DP 33 , 34 SIDCO INDUSTRIAL ESTATE URBAN,ALAGAPURI ROAD,VIRDHUNAGAR, Virudhunagar, TAMIL NADU-626103, -
MSME verified:	Yes
MSME Registration number:	TN32B0007900
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	33AABCC1998D2ZU

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : golden hands Vinyl/Rubber gloves for hospitals cleaning Nitrile rubber Brand : golden hands Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM	Vinyl/Rubber gloves for hospitals cleaning (Q3)	AGC105GH	4015	5,850	pairs	-	362,700
Total Order Value (in INR)								362,700

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: kngopalakrishna@westerncoal.gov.in Contact: - GSTIN: - Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	golden hands Vinyl/Rubber gloves for hospitals cleaning Nitrile rubber	-	5,850	16-Dec-2021	26-Dec-2021

Product Specification for golden hands Vinyl/Rubber gloves for hospitals cleaning Nitrile rubber		
Specification	Sub-Spec	Value

GENERAL	Product description	Vinyl/Rubber gloves for hospitals cleaning
	Purpose	Non-contaminated for hospital cleaning and also to protect personnel against potentially infectious materials, such as blood and body fluids, or harsh chemicals and biological risks
	Reusable	Yes
	Washable with Iso Propyl Alcohol (IPA)	Yes
	Colour of Gloves	Green
	Non-sterile	Yes
DIMENSIONS	Overall length, minimum	240
	Overall Width (Tolerance +/-5)	105
	Minimum Thickness of Finger and Palm (Single wall)	0.2
MATERIAL & CONSTRUCTION	Material of the gloves	Nitrile rubber
	Latex free	Yes
	Soft, comfortable fit, flexible and dexterous to wear	Yes
	Chemical resistant to acid and alkali	Yes
	Non-allergenic, non-irritant and anti static	Yes
	Powder free	Yes
	Convenient to wear without distinguish between left hand and right hand	Yes
	Cuff of the glove shall be resistant to tear	Yes
	Construction of the cuff shall fit closely without tendency to roll back or ruckle while in use	Yes
	Extra rough textured at finger tip	Yes
PACKING	Packing	Each pair in polythene pouch
	Final package	Carton box
CERTIFICATIONS & REPORTS	Availability of Test report from Govt/ NABL / ILAC accredited Laboratory to prove conforming to the declared specification	Yes
	Product Certification	EU-CE
	Four digit number of notified body If product is EU-CE certified	0362
	Manufacturing facility certification	ISO:13485 & ISO:9001
	Submission of copies of all the certifications, licenses and test reports to the buyer along with supplies	Yes
SHELF LIFE	Shelf life	3
	Minimum Shelf life at the time of supply	3/4 th of total shelf life

Corrigendum

1. **Extended Upto** : 2021-08-14 18:00:00

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 14-06-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

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

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

2.9 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.

2.10 Financial Certificate:

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

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

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

2.11 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.

3. Buyer Added Bid Specific Terms and Conditions-

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

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