

S.O. NO. 211008324 20/17 DA. 2/11/20

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: Alok Kumar
 Designation: Deputy Manager
 Contact No.: 0712-2511381-
 Email ID: alokkumar@westerncoal.gov.in
 GSTIN: 27AAACW1578L1ZW
 Address: WCL Hqrs, Coal Estate, Civil Lines,
 NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

FD Concurrence: Yes
 Designation of Administrative Approval: Chief Manager MM
 Designation of Financial Approval: GM Finance

Paying Authority Details

Name: Surya Prakash Rathi
 Designation: Dy Manager Fin
 Email ID: sprathi@westerncoal.gov.in
 GSTIN: 27AAACW1578L1ZW
 Address: WCL Hqrs, Coal Estate, Civil Lines,
 NAGPUR CITY, MAHARASHTRA-440001, India

Seller Details

Company Name: D R PAINT AND CHEMICALS
 Contact No.: 07000012203
 Email ID: rioexperts@gmail.com
 Address: 7B, D R PAINT AND CHEMICALS, INDUSTRIAL AREA, BHANPURI, BHANPURI,
 Raipur, CHHATTISGARH-493221, -
 ISME verified: Yes
 GSTIN: 22AJJPS3775L1ZO

Product Details

Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
Rio Labs 5000 ml Alcohol Based Hand Sanitizer	Alcohol Based Hand Rub/Hand Sanitizer	Rio Labs 5L IPA	HSN not specified by seller	110	pieces	37,939
Total Order Value (in INR)						37,939

Consignee Detail

No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Name: Gopal Krishna K N Designation: - Email ID: kngopalakrishna@westerncoal.gov.in Contact: - GSTIN: - Address: WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	Rio Labs 5000 ml Alcohol Based Hand Sanitizer	-	110	10-Nov-2020	17-Nov-2020

Product Specification For Rio Labs 5000 ml Alcohol Based Hand Sanitizer

GENERAL	Composition	Alcohol 70%
	Form of Supply	Liquid
	Shelf life (in months) from the Date of Manufacturing	36
	Efficacy of Killing ~ 100% germs after contact	Yes
	Hand Rub shall be clear and colorless	Yes
	Hand Rub shall not have any unpleasant odour or smell	Yes
	Special Precaution for Storage	Cool Place
	Special warnings and Precautions for Use	Inflammable
PACKING	Pack Size (ml)	5000 ml
	Type of Packing	Plastic Bottle
	Dispenser Provided with the Container	No
	Type of Dispenser	NA
CERTIFICATIONS	Availability of Valid Drug Licence	Yes
	Drug License No	CG/25/09/2020/PRO
	Drug License Date	29/04/2020
	Valid GMP Certificate	Yes
	Other Certifications	ISO
	Submission of all Certificates/Licences to the Buyer on demand along with supplies	Yes

Terms and Conditions

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 Bidding/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 whole or in part, the Performance Security furnished by the Seller.

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) 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 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

.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 Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of Goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

3 While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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