

SO NO. 21000814918207 dt. 28/02/2019



Contract

Contract No: GEMC-511687734638187

Generated Date: 28-Feb-2019

Organisation Details		Buyer Details	
Type:	Central PSU	GEM Unique ID:	GEM/2019/alokkumar@coalindia.in
Ministry:	Ministry of Coal	Name:	Alok Kumar
Department:	Materials Management	Designation:	Asst Manager (MM)
Organisation Name:	Western Coalfields Ltd	Contact No.:	-
Office Zone:	Western Coalfields Limited / Nagpur	Email ID:	alokkumar@coalindia.in
		GSTIN:	27AAACW1578L1ZW
		Address:	1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail
IFD Occurrence : No
Designation of Administrative Approval : GM MM
Designation of Financial Approval : GM Finance

Seller Details	
GEM Unique ID:	GEM/2019/vijay15526
Company Name:	Sre krishna trading co.
Contact No.:	9814301082
Email ID:	shakumbari26@gmail.com
Address:	Grain Market, CHANDIGARH, CHANDIGARH-160026, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes except freight charges in INR)
1	KENT ACE WATER PURIFIER	Potable water purification system	KENT ACE	1	NOS	16,621
Total Order Value (in INR)						16,621

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
	Sanjay Kumar Sr Manager 9422506532 Landline— sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	KENT ACE WATER PURIFIER	1	15-Mar-2019

Product Specification for KENT ACE WATER PURIFIER		
Specification	Sub-Spec	Value
STANDARDS	Conformity to Indian Standard for System	IS 14724 (latest) for water purification system with Ultraviolet disinfection
	Number of float valves/sensors	5
EQUIPMENT TYPE & FEATURES	Type	Electrically Operated Reverse Osmosis based water purifier
	Ultraviolet (UV) LAMP	Yes
	Ultra Violet (UV) Lamp power consumption	60
INPUT PARAMETERS	Input Water TDS	1000
	Recovery at 27 degree Centigrade	25-35
	Output Water of RO system Conforming to Indian Standard	IS 10500(latest)

OUTPUT PARAMETERS	Output water capacity (Litre/Hour):	25
	Arsenic and Floride removal capability	Yes
Misc, warranty etc	Thin-film composite membrane	Yes
	High Pressure Pump	Yes
	Raw water/Chemical Raw water/Chemical Cleaning PUMP	Yes
	Pre Filter Vessels:	Yes
	Micron Filter	Yes
	Membrane Housing	Yes
	Auto cut	Yes
	No of candles (Nos)	5
	Installation Type	Wall mounted
	Warranty period (for free replacement of machine	2
	Warranty Period (for scope including free of cost candle and activated carbon onsite replacement twice a year)	2
	Antiscalant- where silica is up to 100 ppm/where Mica is up to 100 ppm	Yes
	Chloride & Flouride removal facility	Yes with Pump
	Test Report	Availability of type test report(Design Evaluation Reports) as per IS:14724 and IS 10500
Test certificate No and date:		CE/045-A, 27-9-13
Name and Address of laboratory which conducted Test:		SWISS CART PVT LTD 422 SKY TOWER PITAMPURA DELHI

Terms and Conditions

1. General terms and conditions

1.1 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

1.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

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

