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Bids

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Alok Kumar

All Categories

Shopping Cart

NOTIFICATIONS

Your contract no GEMC-511687782231280 has been Saved and Your Order is Placed Successfully

STEP 1 Order Summary

ma Alok Kumar

mail: alok.kumar@westerncoal.gov.in

DEMAND NO: 511687782231280

DEMAND DATE: 06-08-2019

| Product Title | Quantity | Unit Price | Sub Total |
|---|----------|------------|-------------|
|  DOUBLE FOOT STEP, BRAND: VIPs | 30 | ₹ 1,000.00 | ₹ 30,000.00 |

No Consignee

Anand Kumar Pandey(Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH - 480447)

Item Details

Title : Double Foot step, brand: VIPs
Quantity:10
Delivery Date:19.09.2019

SHAIK SHAHID HUSSAIN(Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA - 441109)

Title : Double Foot step, brand: VIPs
Quantity:10
Delivery Date:19.09.2019

Avinash Kumar(Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA - 442505)

Title : Double Foot step, brand: VIPs
Quantity:10
Delivery Date:19.09.2019

STEP 2 Financial Details

Designation of Official Providing Admin Approval

GM MM



Designation of Official Providing Financial Approval

GM Finance

FINANCIAL DETAILS

| | |
|---|----------------------------|
| IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? | YES |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Diary No | FA/WCL/CAP/BC/F&F/12/62/75 |
| IFD Concurrence / Competent Authority (HOD / Head of Office) Diary Date | 2019-07-29 |

STEP 3 Documents



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

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Contract

Contract No: GEMC-511687782231280

Generated Date:05-Aug-2019

Bid/RA No:GEM/2019/B/232413

| Organisation Details | Buyer Details |
|--|--|
| Name: Central PSU Industry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office 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 |
|--|
| Occurrence : Yes Granting of Administrative Approval : GM MM Granting of Financial Approval : GM Finance |

| Supplier Details |
|--|
| Company Name: NEELKANTH TRADING COMPANY Email ID: kapoorhraj@gmail.com Address: HISAR, Hisar, HARYANA-125001,- |

| Product Details | | | | | |
|-------------------------------|-------------------------|---------|------------------|--------|--|
| Item Description | Category Name | Model | Ordered Quantity | Unit | Price (Inclusive of all Duties and Taxes in INR) |
| Double Foot step, brand: VIPs | foot step for hospitals | VIPs-02 | 30 | pieces | 30,000 |
| Order Value (in INR) | | | | | 30,000 |

| Signee Detail | | | |
|---|-------------------------------|----------|------------------------|
| Consignee | Item | Quantity | Expected Delivery Date |
| Anand Kumar Pandey - Landline-- 989@westerncoal.gov.in Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India | Double Foot step, brand: VIPs | 10 | 19-Sep-2019 |
| SHAIK SHAHID HUSSAIN - Landline-- shshaik@westerncoal.gov.in Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India | Double Foot step, brand: VIPs | 10 | 19-Sep-2019 |
| Avinash Kumar - Landline-07172-237026- avinashkumar@westerncoal.gov.in Regional Stores, WCL P.O. GHUGUS COLLIERY Dist Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India | Double Foot step, brand: VIPs | 10 | 19-Sep-2019 |

| Product Specification for Double Foot step, brand: VIPs | | |
|---|-------------------|------------------|
| Specification | Sub-Spec | Value |
| | Type of Foot Step | Double Foot Step |

| | | |
|-----------|---|---------------|
| | Frame Structure mounted on rubber shoes | YES |
| Dimension | Length of Foot Step (mm) | 451-500 |
| | Width of Foot Step (mm) | 451-475 |
| | Thickness of Sheet for Top (mm) | 0.8-0.9 |
| | Size of Pipe (mm) | 25 |
| | Thickness of Pipe (mm) | 1.4-1.5 |
| Material | Material of Sheet of Top | Mild Steel |
| | Top mounted with Aluminium angle all around | YES |
| | Mild Steel Pipe for Frame Structure | Tubular |
| Finish | Finish | Powder coated |
| | Colour of Paint | Ivory White |

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) 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.

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 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.

Financial Certificate:

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

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

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

1 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

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

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

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