

# Contract

Contract No: GEMC-511687780203285

Generated Date: 15-Oct-2019

Bid/RA/PR No: GEM/2019/B/313997

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Dt 15/10/19

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Western Coalfields Ltd Office Zone: Western Coalfields Limited / Nagpur	Name: Sandeep Singh Bhal Designation: Sr Manager MM Contact No.: 0712-2510691-5502 Email ID: ssbhal@westerncoal.gov.in GSTIN: 27AAACW1578L1ZW Address: 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail
Occurrence : No Designation of Administrative Approval : D(T)P&P Designation of Financial Approval : GM(F)

Seller Details
Company Name: SAFE PRO FIRE SERVICES PRIVATE LIMITED C.O. No.: 9892191117 Email: ESTIMATION@SAFEPROFIRE.COM Address: 16-B, KURLA INDUSTRIAL ESTATE, NSS ROAD, GHATKOPAR WEST, MUMBAI, MAHARASHTRA-400086, -

Product Details					
Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1 kg ABC Stored Pressure Type Fire Extinguishers	Portable Fire Extinguishers IS 15683	1 kg ABC	28	pieces	14,868
Total Order Value (in INR)					14,868

Consignee Detail				
No	Consignee	Item	Quantity	Expected Delivery Date
1	Sanjay Kumar Landline-- sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	1 kg ABC Stored Pressure Type Fire Extinguishers	28	14-Nov-2019

Product Specification For 1 kg ABC Stored Pressure Type Fire Extinguishers		
Specification	Sub-Spec	Value
Generic	Conformity to Standard	IS:15683:2006 With Latest Amdmnt.
	Type	Stored Pressure
	Extinguishing Media	Powder Based
	Expellant Medium	N2 Based (Stored Pressure)
	Foam Based Extinguishing Media	NA
	Powder Based Extinguishing Media	ABC
	Clean Agents Based Extinguishing Media	NA

such as levy or town duty, Octroi Duty, Terminal Tax and other levies or local bodies etc).

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

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 is 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 period 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.

#### 0 Financial Certificate:

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

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

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

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

#### Additional Terms and conditions

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

Replacement under warranty clause shall be made by the Seller free of all charges at site including freight, insurance and other incidental charges. During the warranty period, the Seller shall remain responsible to arrange replacement in next Business day (NBD) and for setting right at his own cost any equipment installed which is of defective manufacture or design or becomes unworkable due to any cause whatsoever. The decision of the Buyers representative in this regard to the contractor to attend to any damage or defect in work shall be final and binding on the Seller.

Buyer/consignee shall have the right to inspect the supplied goods themselves AND/OR through their appointed agency at consignees own cost, at consignees after receipt and accept OR reject on proper justification any consignment of goods within a period of 30 days of receipt of consignment of goods. 100% payment will be released within ten ( 10) days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on on-line submission of bills

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