

So. No. 21000820818191 dtd. 16/2/19



**Contract**

Contract No:GEMC-511687779218076

Generated Date:16-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.:	9403310224
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/dr.madhuridixitmd@gmail.com
Company Name:	SHRI BANKEY BIHARI ENTERPRISES
Contact No.:	9868875325
Email ID:	dr.madhuridixitmd@gmail.com
Address:	NEAR PARAMHANS CONVENT SCHOOL, East Delhi, DELHI-110053, -

Product Details						
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	WALL MOUNT FAN	TABLE FAN / WALL MOUNT FAN / CEILING MOUNT FAN	OTHERS	10	NOS	15,250
Total Order Value (in INR)						15,250

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
	Sanjay Kumar Sr Manager 9422506532 sanjaykumar292@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	WALL MOUNT FAN	10	03-Mar-2019

Product Specification for WALL MOUNT FAN		
Specification	Sub-Spec	Value
TYPE / SIZE / PERFORMANCE	Type of Fan Mounting	Bracket mounted fan for Wall mounting
	Method of Mounting on Fan Base	Oscillating
	Type of Fan Motor	Capacitor Type
	Fan Size	400
	Minimum Air Delivery (cubic meter/ min)	65 for 400mm
	Maximum Input Power for Capacitor type Fan (watt)	61 for 400mm
	Maximum Input Power for Non - Capacitor type Fan (watt)	NA
	Ingress Protection for Fan Motor and Regulators	IP 23
	Conformity to Indian Standard	IS : 555 latest

CERTIFICATION	ISI marked	No
	CML number ( if ISI marked)	NO
	Availability of the type test report from Central Govt/ NABL/ ILAC accredited lab to prove compliance to specification	No
	If Yes, Test Report to be furnished to Buyer on demand	NA
	Test report number and Date	NA
	Name and Address of Lab	NA
WARRANTY	Warranty	2
GENERIC	Motor Type	AC
	Type of Enclosure of motor and Regulator	Ventilated
	Class of Insulation for fan and regulator	Class I
	Rated Voltage	220V AC
	Speed Control Mechanism	Pull cord or string based control
	RPM at Maximum Speed	1350
	Number of Blades	3
	Material of Blade	ABS
	Body Colour	White
	Blade Colour	White
	Fan Guard	Yes
	Fan Guard Material	Powder coated metal wire
	Number of Speed Steps	3
	Adjustable vertical tilt	Yes
	Angular movement	180
	Length of Cord with Suitable Plug top (inclusive in the scope of supply)	1.5
Additional Features, if any	NA	
List of Items and Quantity of each item included in the offer	NA	

## 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.

