

S.O. NO. 21100820819222 dpd. 20/1/2020

Contract

Contract No: GEMC-511687744048100

Generated Date: 17-Jan-2020

Bid/RA/PR No:GEM/2019/B/431712

janisation Details

Central PSU

stry: artment:

Ministry of Coal Materials Management

inisation Name:

Western Coalfields Ltd

e Zone:

Western Coalfields Limited / Nagpur

Buyer Details

Name:

Alok Kumar

Designation: Asst Manager (MM) Contact No.: 0712-2512354-5585

Email ID:

GSTIN:

alokkumar@westerncoal.gov.in

27AAACW1578L1ZW 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines,

Address:

NAGPUR, MAHARASHTRA-440001, India

ancial Approval Detail

Concurrence: Yes

gnation of Administrative Approval: Director gnation of Financial Approval: GM Finance

rtails

pany Name:

Twiclo Enterprises

act No .:

06203213550

IID:

288:

tapasiitkgp05@gmail.com

House No 101,, Village Bhalka, Post Panchet, Chirkunda,

Dhanbad, JHARKHAND-828206, -

E verified:

Social Category:

Yes ST

Gender:

Male

duct Details

m Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
trument trolley for hospitals	instrument trolley for hospitals	KME-ins120	8	pieces	78,800
Order Value (in INR)					78,800

ne Detail

Consignee	Item	Quantity	Expected Delivery Date
Anand Kumar Pandey - Landline— akpandey989@westerncoal.gov.in Regional Stores, WCL Pench Area P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India	instrument trolley for hospitals	2	02-Mar-2020
Rahul Rajendra Amane - Landline-07116-247181- rahul.amane@nic.in Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441109, India	instrument trolley for hospitals	2	02-Mar-2020
Avinash Kumar - Landline-07172-237026- avinashkumar@westerncoal.gov.in Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S; Pin 442	instrument trolley for hospitals	4	02-Mar-2020

ecification	Sup-Spec	I value	
	Type of Instrument Trolley	2 Shelve Instrument trolley	
	Shelves Position	one on Top and one at bottom above casters (for 2 shelves)	
	No of Caster	4	
	Availbility of Breaks with 2 Caster	No	
	Availbility of Chrome Plated Pressed Sheet Frame	yes	
	Availbility of Raling above the Shelves	Yes	
	Space of Railing in mm above the Shelves if railing is provided otherwise Put NA	75	
	Diameter of Railing in mm if railing is provided otherwise Put NA	9	
	Thickness of Railing Sheet if railing is provided otherwise Put NA	NA	
ormance	Foldability	No	
	All Stainless Steel parts should be lightly polished in Dull Buff finish	yes	
	In order to avoid sharp edge the bent edge should be headed	yes	
	Chrome plated Frame work	yes	
	Quality of Paint on the Trolley must be in accordance with latest IS for paints	yes	
	Provided with Bowl Holder and a Stainless Steel Bowl and a Plastic Pail	Yes	
	Load carrying capacity of the trolley (in kg)	100	
	Weight carrying capacity of the shelves (in kg)	50	
	Mode of operation	Manual	
	If mode of operation is motorized give description about motor HP, RPM etc, otherwise put Manual only	N/A	
	Warranty (Years)	1	
	Material of trolley	Stainless Steel 202	
	Thickness of Sheet of trolley in mm	6	
	Thickness of Sheet of Shelf in mm	1.6	
	No of Vertical Pole	4	
	Diameter of Vertical Pole in mm	25	
rial and	Thickness of Sheet of Vertical Pole in mm	1.6	
nsional	Length of Trolley in mm	600	
neters	Width of Trolley in mm	510	
	Height of Trolley in mm	820	
	Overall Weight of the trolley (Kg)	31	
	Material of Caster	Rubber	
	Diameter of Caster in mm	100	
	Ground Cleamance in mm	7	
	Availability of test report from Govt Lab or any NABL/ILACapproved Lab to prove conformity to the specification	No	
s	Test Report No	NA	
rts	Test Report Date	N/A	

ms and Conditions

ieneral 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 ns 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

Ferms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the e 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 be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

'erformance 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 tole or in part, the Performance Security furnished by the Seller.

axes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST 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) ged 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 child 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 sion 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 rds payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

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

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

iquidated 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 e 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 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 Agreement (SLA) is applicable the same shall be applicable for the Contract.

Financial Certificate:

- 1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- ? The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 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

Iditional Terms and conditions

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

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