

Contract

Contract No: GEMC-511687722574271

Generated Date:20-Apr-2020

Bid/RA/PR No:GEM/2020/B/621791

Organisation Details

Type: Central PSU

Ministry: Ministry of Coal

Department: Materials Management

Organisation Name: Western Coalfields Ltd

Office Zone: Western Coalfields Limited / Nagpur

Buyer Details

Name: Ashish Sewakram Nagarkar

Designation: Dy. Manager
Contact No.: 0712-2511381-5529

Email ID: asnagarkar@westerncoal.gov.in

GSTIN: 27AAACW1578L1ZW

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

Address: NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail

IFD Concurrence: No

Designation of Administrative Approval : Director Technical Project n Planning

Designation of Financial Approval : GM Finance I/c

Seller Details

Company Name: TULJAI PHARMACEUTICAL AND SURGICALS

 Contact No.:
 09822281008

 Email ID:
 taxclient05@gmail.com

Address: SHOP NO 15,2 ND FLOOR,NEAR BANK OF INDIA,JHANSI RANI SQUARE SITABULDI,

Nagpur, MAHARASHTRA-440012, -

MSME verified: Yes
MSE Social Category: General
MSE Gender: Male
GSTIN: NA

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Surgeon Cap or Disposable Surgeon Cap	surgeon caps or hoods surgeons cap disposable	SURGEON CAP	HSN not specified by seller	1,250	pieces	5,000
2	DISPOSABLE SHOE COVER NONWOVEN	medical staff shoe cover	DISPOSABLE SHOE COVER NONWOVEN	HSN not specified by seller	1,250	pieces	3,750
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Total Order Value (in INR) 8,750

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
	Gopal Krishna K N	Surgeon Cap or Disposable Surgeon Cap	1,250	22-Apr-2020
1	Landline kngopalakrishna@westerncoal.gov.in 1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India	DISPOSABLE SHOE COVER NONWOVEN	1,250	22-Apr-2020

Product Specification for Surgeon Cap or Disposable Surgeon Cap

Specification	Sub-Spec	Value
Size	Size	18 (46 cm)
	Type of Fabric	Non woven Breathable
Material	GSM of Cap Material (gm/ sq mtrs)	35
	Composition (Material) of Non woven	Non Woven Fabric

Color	Colour	Blue
	Well fitted with back elastic or string	Yes
Other Requirement Certification	Bacterial Filtration	Yes
	Air permeable	Yes
Other	Properly ultrasonically sealed for uniformity	Yes
Requirement	Durable	Yes
	Sterile	Yes
	Packing	Each piece packed individually
Certification	Certification	ISI
Test Report	Submission of Test Report to the buyer on demand on form 39 or from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Product Conformity certificate to be furnished to buyer at the time of supply	Yes

Product Specification for DISPOSABLE SHOE COVER NONWOVEN

Specification	Sub-Spec		
	Colour	Blue	
	Skid resistance	Yes	
GENERAL	Dust proof	Yes	
	Well stitched in universal regular size	Yes	
	Should Cover the ankles	Yes	
	Hard elasticized for better grip and easy wear	Yes	
	Disposable	Yes	
	Sterile	Yes	
	Packing	Pair Individually Packed	
Size	Shoe size (UK) for which item is suitable	9	
	Clear indication of size on disposable shoe cover	YES	
Material -	Material (Non toxic, Medical Grade)	Non-woven thick fabric	
	Composition of non woven material	NON WOVEN	
	GSM of non woven material (g/ sq/mtr)	32	
Certificate	Certification	YES	
Test Report	Submission of Test Report to the buyer from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification on demand to the buyer	Yes	

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.
- 1.11 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.

2. Additional Terms and conditions

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

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