

Contract

Contract No: GEMC-511687737452066

Generated Date: 20-Apr-2020

Bid/RA/PR No:GEM/2020/B/621805

Organisati	on Detai	ls			Buyer D	etails			
ype:		Central PSU			Name:		akram Nagai	kar	
/inistry:						n: Dy. Manage			
Department:						o.: 0712-25113			
Drganisation N	anisation Name: Western Coalfields Ltd					Email ID: asnagarkar@westerncoal.gov.in			
Office Zone: Western Coalfields Limited / Nagpur					GSTIN: 27AAACW1578L1ZW				
					Address:	1st Floor, M NAGPUR, M	al Estate, Civil Lines, 1, India		
-	ce : No Administrat	Detail tive Approval : Director Te pproval : GM(Fin)I/c	echnical Project n P	Planning					
Seller Deta	nils								
Seller Details Company Name: Daksh Enterprises									
Contact No.:			9311444908						
Email ID:		v	ikas.shukla86@gm	ail.com					
Adress		6	51,SECTOR-1,VAS	SUNDHRA,					
Address:		G	haziabad, UTTAR	PRADESH-	-201012, -				
MSME verified	:	Ν	lo						
GSTIN:		Ν	IA						
Product D	etails			1				1	
t Item Descripti	Item Description		Model HSN Co al SURGICAL HSN not MASKS seller		ode Ordered Quantity		Unit	Price (Inclusive of all Duties and Taxes in INR)	
		ical isolation or surgical			n a cific d bu			30,500	
	masl	ks	MASKS		pecilied by	5,000	pieces	30,500	
otal Order Val		ks	MASKS		pecilied by	5,000	pieces	30,500 30,500	
Total Order Val	ue (in INR)	ks	MASKS			5,000	pieces		
Total Order Val	ue (in INR)	ks	MASKS		Item	5,000	pieces	30,500	ected Delivery Date
Consignee	ue (in INR)		MASKS			5,000		30,500	ected Delivery Date
Consignee	e Detail		MASKS			5,000		30,500	ected Delivery Date
Consignee S.No Cor Gopa - Land	ue (in INR) Detail Isignee Il Krishna K		MASKS		Item		Quantity	30,500 Exp	
Consignee S.No Cor Gopa - Land kngo	ue (in INR) Detail Disignee Il Krishna K line palakrishna	N @westerncoal.gov.in						30,500 Exp	ected Delivery Date
Consignee 5.No Cor Gopa - Land kngo 1st F	Lue (in INR) Detail asignee Il Krishna K line palakrishna loor, MM W	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta	te, Civil Lines,		Item		Quantity	30,500 Exp	
Consignee 5.No Cor Gopa - Land kngo 1st F	Lue (in INR) Detail asignee Il Krishna K line palakrishna loor, MM W	N @westerncoal.gov.in	te, Civil Lines,		Item		Quantity	30,500 Exp	
Consignee S.No Cor Gopa - Land kngo 1st F NAG	Lue (in INR) Detail Isignee I Krishna K line palakrishna loor, MM W PUR, MAH	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta	ite, Civil Lines,		Item		Quantity	30,500 Exp	
Consignee S.No Cor Gopa - Land kngo 1st F NAG	Lue (in INR) Detail Isignee Il Krishna K balakrishna loor, MM W PUR, MAH/ Decificati	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta \RASHTRA-440001, India ion for SURGICAL	ite, Civil Lines,		Item		Quantity	30,500 Exp	
Consignee S.No Cor S.No Cor Land kngo 1st F NAG	Lue (in INR) Detail Isignee Il Krishna K Line palakrishna Loor, MM W PUR, MAH/ Decificati n Sub-S	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta \RASHTRA-440001, India ion for SURGICAL	ite, Civil Lines,		Item		Quantity	30,500 Exp	r-2020
Consignee S.No Cor S.No Cor Land kngo 1st F NAG	Lue (in INR) Detail Isignee Il Krishna K Line palakrishna Loor, MM W PUR, MAH/ Decificati n Sub-S	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863	ite, Civil Lines,		Item		Quantity	30,500 Exp	vr-2020
Consignee S.No Cor S.No Cor Land kngo 1st F NAG	Lue (in INR)	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863	ite, Civil Lines,		Item		Quantity	30,500 Exp	vr-2020 Value No
Consignee S.No Cor S.No Cor Land kngo 1st F NAG	Lue (in INR)	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863 naterial	ite, Civil Lines,		Item		Quantity	30,500 Exp	vr-2020 Value No non woven fabrics
Consignee S.No Cor S.No Cor Land kngo 1st F NAG Product S Specificatio	Lue (in INR)	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863 naterial i the Fabric (G/m2)	ite, Civil Lines,		Item		Quantity	30,500 Exp	r-2020 Value No non woven fabrics 40 To provide adujstable and
Consignee S.No Cor S.No Cor Land kngo 1st F NAG	Lue (in INR)	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863 material f the Fabric (G/m2) I Construction of Mask	MASKS		Item		Quantity	30,500 Exp	r-2020 Value No non woven fabrics 40 To provide adujstable and leakproof fitting
Consignee S.No Cor S.No Cor Land kngo 1st F NAG Product S Specificatio	Le (in INR) Detail Signee I Krishna K Line palakrishna Loor, MM W PUR, MAH/ Decificati N Conforr Fabric r GSM of Pleated No of Li Bacteria	N @westerncoal.gov.in ing, WCL Hqrs, Coal Esta ARASHTRA-440001, India ion for SURGICAL Spec nity to EN 14863 material i the Fabric (G/m2) I Construction of Mask ayers or Plies of Fabric	MASKS		Item		Quantity	30,500 Exp	r-2020 Value No non woven fabrics 40 To provide adujstable and leakproof fitting 2

	Securing Loops	Elastic
	Adjustable Flexible nose clip	Without
	Colour	Blue
DIMENSION	Length	15
	Width	10
CERTIFICATION	Submission of Test Report to the buyer on demand from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Certification	ISO

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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