

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687763791450

Generated Date | अनुबंध तिथि: 08-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3340139](#)

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central Government	Designation   पद: Dy CMM Con2
Ministry   मंत्रालय: Ministry of Railways	Contact No.   संपर्क नंबर: -9957556752-
Department   विभाग: Indian Railways	Email ID   ईमेल आईडी: dycmmcii@nfr.railnet.gov.in
Organisation Name   संगठन का नाम: NFR Construction	GSTIN   जीएसटीआईएन: 18AAAGM0289C1ZI
Office Zone   कार्यालय क्षेत्र: Genral Manager/construction/nfr	Address   पता: A.T Road, Opposite of Sanjeevani Hospital, KAMRUP, ASSAM-781011, India

Type of Inspection   निरीक्षण का प्रकार: Pre Dispatch
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For Quality Assurance Plan please refer to the bid | गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें GEM/2023/B/3340139

Inspection Agency/ Authority | निरीक्षण एजेंसी / प्राधिकरण: RITES

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No	Role: BUYER
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: PCEE/CON	Payment Mode   भुगतान का तरीका: Railways
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Dy. FA&CAO/CON/IV	Designation   पद: Dy CMM Con2
	Email ID   ईमेल आईडी: dycmmcii@nfr.railnet.gov.in
	GSTIN   जीएसटीआईएन: 18AAAGM0289C1ZI
	Address   पता: A.T Road, Opposite of Sanjeevani Hospital, KAMRUP, ASSAM-781011, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: B1E5190000974500	Company Name   कंपनी का नाम: BLB INTERNATIONAL
Contact No.   संपर्क नंबर: 09864054555	Email ID   ईमेल आईडी: dhiraj.baid@gmail.com
Address   पता: 302,Amaze Shopping Mall,AT Road,Guwahati, Kamrup Metro, ASSAM-781001, -	MII Status   एमआईआई स्थिति: True
MSME verified   एमएसएमई सत्यापित: No	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-AS-03-0009104
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 18APRPB9980N1ZV	

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: 4C 300 sq mm Alu Arm FRLSZH Cable Brand   ब्रांड: Finolex Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: 4C 300 sq mm Alu Arm FRLSZH Cable (Q3) Model   मॉडल: 4C 300 sq mm Alu Arm FRLSZH Cable HSN Code   एचएसएन कोड: HSN not specified by seller	5,000	meter	6,108	NA	30,540,000

Total Order Value | कुल ऑर्डर मूल्य (in INR) 30,540,000

Inspection Officer   निरीक्षण अधिकारी: Name   नाम: Western Region Inspection Officer, 2ND FLOOR, CHURCH GATE, M.K ROAD, CHURCH GATE MUMBAI -400020 E-mail   ईमेल: wrinspn@rites.com Phone   संपर्क: +91932644430
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**Place of Inspection:**

Address|पता: Finolex Cables Ltd Maval Pune-411018

person name|नाम: Bipin Patil

contact number|संपर्क नंबर: 9890761416

**Consignee Detail | परेषिती विवरण**

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : - Email ID   ईमेल आईडी : pinaki.sarkar67@gov.in Contact   संपर्क : - GSTIN   जीएसटीआईएन : - Address   पता : Office of Dy Cheif Electrical Engineer / CON / Silchar NF Railway Construction Near Railway Startion PO Tara Pur Cachar, Assam, PIN -781001, CACHAR, ASSAM-788001, India	4C 300 sq mm Alu Arm FRLSZH Cable	-	5,000	08-Jan-2024	08-Mar-2024

**Product Specification for 4C 300 sq mm Alu Arm FRLSZH Cable**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Custom Specification	Custom Specification	Yes

**Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/85/36/616/CatalogAttrs/SpecificationDocument/2023/5/16/2023_05_16_11_42_55_spec-3340139_2023-05-16-11-43-06_0465db6f5d1c503a4175d35b5485e7c5.pdf
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**Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:**

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/369827/54/78/703/CatalogAttrs/SpecificationDocument/2023/3/12/document1678625943082_2023-03-12-18-44-26_9b4025b1054a381c444b7fa07ff64937.pdf
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**Corrigendum | शुद्धिपत्र**

- GeM-Bidding-Corr-4651431-1.pdf : [click here](#) | यहां क्लिक करें

**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सलाहकार बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	5.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

**Terms and Conditions | नियम और शर्तें****1. General Terms and Conditions-**

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**2. Buyer Added Bid Specific Terms and Conditions-****2.1 Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2.2 Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

**2.3 Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.4 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

#### 2.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

FA&CAO/Con./MALIGAON, NFR  
payable at  
SBI, MALIGAON NFR

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.6 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

FA&CAO/Con./MALIGAON, NFR  
payable at  
SBI, MALIGAON/NFR

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 2.7 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**1. Bidder to quote with Bid specific authorization as detailed above regarding manufacturers authorization of OEM otherwise offer will be summarily rejected and no representation will be entertained. The OEM's authorization certificate must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory. Without these the authorization certificate from OEM will not be considered as valid. Buyer can get the authentication of authorisation certificate from OEM.**

**2. Experience Criteria: - Bidders along with their bid shall submit experience certificate in any of the three consecutive calendar years in last five years i.e. Year 2023, 2022, 2021, 2020 & 2019, for supplying Fire Retardant Low Smoke Zero Halogen (FRLSZH) cables. Please note that non submission of documentary evidence shall be taken as they are not having any such experience and their offers will be summarily rejected and no representation will be entertained.**

**3. Past Performance: - Bidder must have executed 50% of bidding item in a single contract in atleast one of the last five calendar years (as asked above) i.e., Year 2023, 2022, 2021, 2020 & 2019 for supplying Fire Retardant Low Smoke Zero Halogen (FRLSZH) cables before the bid opening date, in any Central/State Government Organization/PSU/Public Limited Company as detailed above. Please note that non submission of documentary evidence shall be taken as they are not having any such past performance and their offers will be summarily rejected and no representation will be entertained. Any document from Public Listed Company must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory. Without these, the documents from PLCs will not be considered as valid.**

**4. Only ISI marked product from manufacturers holding valid BIS certificate for tendered item will be acceptable. Bidder is required to submit the valid BIS license along with their offer. In case of non-submission of the valid BIS license it will be considered that the bidder is not having the same and their offer will be summarily rejected and no representation will be entertained after bid opening.**

**5. Offers with conditional RITES inspection will be summarily rejected and no representation will be entertained.**

**6. Bidders to submit EMD as per Railway Board guideline, offer without EMD will be summarily rejected except for the exempted category as per latest guidelines issued by Ministry of Finance, Department of Public Procurement. Bidders claiming for EMD exemption shall submit Bid Security Declaration under heading "BID SECURING DECLARATION" as per mentioned format, which is as,**

***"I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if we are awarded the contract and on being called upon to submit the performance security/security deposit, fail to submit the performance security/security deposit before the deadline defined in the request for bid document/notice inviting tender, I/we shall be debarred from exemption of submitting bid security/ Earnest money deposit and performance security/security deposit for a period of 6(SIX) months, from the date I/we are declared disqualified from exemption of EMD/SD for all tenders for procurement of goods issue by any unit of Indian railways published during this period".***

**The above bid Security is asked from the firms exempted from submitting EMD to avoid consideration of non-serious bidders and to avoid any delay in availability of materials.**

**7. Material must be inspected and dispatched from OEM's premises. Offer with deviation to it will be summarily rejected and no representation in this regard will be entertained.**

**8. The status of firm will be reckoned as on date of tender opening and not thereafter, unless it is a case of removal/suspension/banning.**

**9. The bidder shall submit an undertaking in the mentioned format as,**

***"Our offer against GeM bid no. \_\_\_\_\_ doesn't contain any deviation from the stipulated bid conditions and I/We accept all the terms and conditions of the bid document without any deviations".***

**Non-submission or Incomplete submission of documents will result in rejection of offer and no representation will be entertained.**

**10. For the purpose of evaluation of Average Annual Turnover the data of past three financial years will be considered i.e., FY 2020-21, 2021-22 & 2022-23.**

**11. Bidders are advised to upload the required document in relevant window/Tab for consideration and technical evaluation.**

**12. Any deviation quoted by the bidder in scheduled delivery period (as per GeM bid) will be treated as unresponsiveness to tender and such offers will be summarily rejected and no representation will be entertained in this regard.**

**13. Latest IRS terms and conditions as issued by Railway Board, Indian Railways are applicable.**

**14. Material is required at SSE/E/CON/SIRONG-II at Sairang in the state of Mizoram. Offers with deviation to the delivery location will be summarily rejected and no representation in this regard will be entertained.**

**15. Firm should submit their offer in respect to the tendered item for Type of Armouring as "ROUND" and material for armouring as "G. I. Wire".**

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।