

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721287066

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4055570](#)

अनुसूची नाम | Schedule Name: Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone :	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Joint Venture of Central and State Government Ministry of Housing & Urban Affairs (MoHUA) Chennai Metro Rail Ltd Chennai Metro Rail Ltd NA	DGM RS GSTIN 33AADCC2233K1Z0 -9445868206- buycon40.cmrl.tn@gembuyer.in - Chennai Metro Rail Limited Admin Building, CMRL Depot, Poonamallee High Road, Koyambedu, CHENNAI, TAMIL NADU-600107, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
Yes AGM(RS) GM(F)	PAO Internet Banking DGM Finance pao4.cmrl.tn@gembuyer.in 33AADCC2233K1Z0 Chennai Metro Rail Limited Admin Building, CMRL Depot, Poonamallee High Road, Koyambedu, Chennai, TAMIL NADU-600107, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमआईआई स्थिति MII Status : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
65S8230009408667 ADIDEV ENTERPRISES 09444299227 adidev124@gmail.com 2/3,Adidev Enterprises,2/3,Kattupakkam, Kanchipuram, TAMIL NADU-600056, - True Yes UDYAM-TN-24-0048459 General Female 33AFQPL0450A1ZZ

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : LIGHT WITH STAND- MOVABLE TYPE (LED TUBE LIGHT 1 NOS, FOCUS LIGHT 1NOS) ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : LIGHT WITH STAND- MOVABLE TYPE (LED TUBE LIGHT 1 NOS, FOCUS LIGHT 1NOS) (Q3) मॉडल Model: AD03 एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	17,500	NA	175,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						175,000

प्रेषिती विवरण Consignee Detail					
			लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	प्रेषितकर्ता Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon40.cmrl.tn@gembuyer.in संपर्क Contact : -9445868206- जीएसटीआईएन GSTIN : - पता Address : Chennai Metro Rail Limited Admin Building, CMRL Depot, Poonamallee High Road, Koyambedu, CHENNAI, TAMIL NADU-600107, India	LIGHT WITH STAND–MOVABLE TYPE (LED TUBE LIGHT 1 NOS, FOCUS LIGHT 1NOS)	-	10	02-Feb-2024	03-Mar-2024
Product Specification for LIGHT WITH STAND– MOVABLE TYPE (LED TUBE LIGHT 1 NOS, FOCUS LIGHT 1NOS)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/00/86/496/CatalogAttrs/SpecificationDocument/2023/12/11/2023_12_11_10_59_09_light_with_stand_1_2023-12-11-10-59-35_91f6ba734add75a6375e7bb5e13a020b.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1158036/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/6/light_stand_1_1_2023-10-06-14-06-14_5ff4a81aa0a69ac7a1ac996f880d1c28.pdf				
शुद्धिपत्र Corrigendum						
<div>1. तक बढ़ाया गया Extended Upto : 2023-11-15 15:00:00</div> <div>2. GeM-Bidding-Corr-5428190-3.pdf यहां क्लिक करें click here</div> <div>3. तक बढ़ाया गया Extended Upto : 2023-11-22 15:00:00</div> <div>4. तक बढ़ाया गया Extended Upto : 2023-11-30 15:00:00</div> <div>5. तक बढ़ाया गया Extended Upto : 2023-12-11 15:00:00</div>						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				10.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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.</div> <div>2.2 Generic</div> <div>Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.</div> <div>2.3 Generic</div> <div>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</div> <div>2.4 Generic</div> <div>While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.</div> <div>2.5 Generic</div> <div>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 %.</div> <div>2.6 Certificates:</div> <div>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.</div>						

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Chennai Metro Rail Limited

Account No.

0416214000030

IFSC Code

CNRB0000416

Bank Name

Canara Bank

Branch address

Teynampet Branch, Chennai-600 018

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Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.8 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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।

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