

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687788218336

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4211010](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Joint Venture of Central and State Government	पद Designation :	JE PROCUREMENT
मंत्रालय Ministry :	Ministry of Housing & Urban Affairs (MoHUA)	संपर्क नंबर Contact No. :	-8547569838-
विभाग Department :	NA	ईमेल आईडी Email ID :	rijeesh.ak.kmrl@nic.in
संगठन का नाम Organisation Name :	Kochi Metro Rail Limited	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Kochi Metro Rail Limited	पता Address :	DCO Stores, Muttom depot KMRL, Aluva, ERNAKULAM, KERALA-683106, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	GM(O&M)	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:	SDGM FIN	पद Designation :	MANAGER FINANCE OnM
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी Email ID :	prathibha.gn.kmrl@nic.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	32AAECK5274H1ZL
		पता Address:	JLN Metro Station, 4th Floor Kaloor, Ernakulam, Ernakulam, KERALA-682017, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	C37D180000104914
कंपनी का नाम Company Name :	Luxmi Sales Corporation
संपर्क नंबर Contact No. :	09810539493
ईमेल आईडी Email ID :	bhagwandassnariani@gmail.com
पता Address :	WZ-1179/12,NANGAL RAYA,NANGAL RAYA,NANGAL RAYA, South West delhi, DELHI-110046, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-10-0013000
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	07AAAPD3144Q1ZQ

*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	
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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 :	PRIMA 15 mm Piller Tap conforming to IS:8931;Latest ब्रांड Brand : PRIMA					
	ब्रांड प्रकार Brand Type :	Registered Brand					
	कैटलॉग की स्थिति Catalogue Status:	OEM verified catalogue					
	कैसे बेचा जा रहा है Selling As :	OEM verified Reseller	200	pieces	165	NA	33,000
	श्रेणी का नाम और चतुर्भास्त्र Category Name & Quadrant :	taps or valves of nonferrous metals (Q3)					
	मॉडल Model:	PCD-1204					
	एचएसएन कोड HSN Code:	HSN not specified by seller					
कुल और मूल्य Total Order Value (in INR)							33,000

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation :- ईमेल आईडी Email ID : rjeesh.ak.kmrl@nic.in संपर्क Contact : -8547569838- जीएसटीआईएन GSTIN : - पता Address : DCO Stores, Muttom depot KMRL, Aluva, ERNAKULAM, KERALA-683106, India	PRIMA 15 mm Piller Tap conforming to IS:8931;Latest	-	200	03-Feb-2024	04-Mar-2024
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Product Specification for PRIMA 15 mm Piller Tap conforming to IS:8931;Latest

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specifications	Type of Tap	Piller Tap conforming to IS:8931;Latest
	Material of Taps/ Stop Valves	Plastic as per table 1 of IS:9763: Latest
	Nominal Size of Taps/ Stop valves (mm)	15
	Finish Of Taps	Colour Moulded Plastic/Moulded Plastic with Chromium Plating/Powdered Coating and as per IS requirements.
	Wheather ISI Marked	No
	CM/L No.	NA
	Availability of Test report from Govt./ NABL / ILAC Laboratory to prove conforming to specification.	Yes
	Test report No.	NA
	Test report date	NA
	Name of the Lab	NA
	Address of the Lab	DELHI

शुल्कपत्र|Corrigendum

- तक बढ़ाया गया|Extended Upto : 2023-12-16 15:00:00
- तक बढ़ाया गया|Extended Upto : 2023-12-26 16:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%) ePBG Percentage(%):	NA

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

SDGM (PROCUREMENT),
KOCHI METRO RAIL LIMITED,
DCO STORES,
MUTTOM DEPOT, ALUVA,
ERNAKULAM, KERALA 683106

2.3 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 %.

2.4 Generic

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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Repeat Order clause: The Contract will have Repeat Order Clause, wherein KMRL can order under the Contract within six months from the date of completion of supply under the original PO. The Repeat Ord

er will have rates on not exceeding basis while the terms and conditions will remain unchanged. It will be entirely the discretion of KMRL to exercise the Repeat order or not.

2. Data sheet /Catalogue of the product quoted shall be submitted by the bidder .

3 . The quoted line item shall be in accordance with the Bureau of Indian Standards as per MoHUA notification No.V-11/15/2020-BIS dated 01.02.2021 (if applicable).

4. Scope of work includes : Item supplied should be ISI marked.

5. Public Procurement (Preference to Make in India) as per Ministry of Commerce & Industry DPIIT notification no. DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 and any amendments thereof will be applicable.

Note:- Please be noted that no part of financial bid should be reflected or disclosed in technical bid in any manner. If so found, the bid submitted will be summarily rejected

2.6 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.