

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707947793

अनुबंध तिथि | Generated Date : 01-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4581010](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : West Central Railway कार्यालय क्षेत्र Office Zone : West Central Railway	पद Designation : ADMM KOTA संपर्क नंबर Contact No. : 0744-2467006-324002 ईमेल आईडी Email ID : shaship.s2@gov.in जीएसटीआईएन GSTIN : 08AAAGM0289C1Z पता Address : DRM Office, KOTA, RAJASTHAN-324002, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Sr. DEE/G/WCR/ Kota वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.DFM WCR Kota	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : ADMM KOTA ईमेल आईडी Email ID : shaship.s2@gov.in जीएसटीआईएन GSTIN : 08AAAGM0289C1Z पता Address: DRM Office, Kota, RAJASTHAN-324002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : LB50210002119396 कंपनी का नाम Company Name : SUKANTA संपर्क नंबर Contact No. : 09466549851 ईमेल आईडी Email ID : vikaskundu935@gmail.com पता Address : PLOT NO 590,SIDDHARTH ENCLAVE,SIDDHARTH ENCLAVE, Sonipat, HARYANA-131001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-18-0004012 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06HMPPK5937L127

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : Unbranded Fibre Body Handheld Electric Blower, Warranty 12 months 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 : Handheld Electric Blower (Q4) मॉडल Model: HEB एचएसएन कोड HSN Code: 8536	5	pieces	3,290	NA	16,450
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,450

क्र.सं. S.No	परोक्षिती 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
	पद Designation : - ईमेल आईडी Email ID : sunilkchandel.1210@gov.in	Unbranded Fibre Body				

1	संपर्क Contact : 0744-2467022- जीएसटीआईएन GSTIN : - पता Address : DRM Office, KOTA, RAJASTHAN-324002, India	Handheld Electric Blower, Warranty 12 months	-	5	01-Mar-2024	31-Mar-2024
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Product Specification for Unbranded Fibre Body Handheld Electric Blower, Warranty 12 months

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material Type	Fibre Body
	Color	Blue
Technical Parameters	Phase	Single Phase
	Frequency	50 Hertz
	No Load Speed, RPM	16000
	Air Volume	3.8 m3/min
	Voltage	230 Volt
	Full Load Current	1.8 A
	Power Consumption	800 Watt
Cord Specifications	Cord Material	PVC
	Cord Length	2.5 meter
Additional Information	Duty Cycle Rating	Continuous
	Variable Speed	Yes
	With Vacuum or Not	Yes
	Warranty	12 months
Size & Weight	Weight	2.25 kilogram
	Product Dimensions (LxWxH) (cm x cm x cm)	330x215x215
Packaging	Contents In The Box	Main unit, User manual, 1 Non- metallic Nozzle, 1 Dust Bag
Certification	ISO certification number and issued date	NA
	ISO certification of manufacturer	ISO 9001:2015
	Certificates	NA
Test Reports	Test Report Number and date	NA
	Availability of test report from central Govt/ NABL/ILAC accredited lab covering all parameters	No
	Copies of test Reports/certificates and other certifications to be furnished to buyer on demand at time of supplies	NA

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

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

नियम और शर्तें | Terms and Conditions

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

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

SSE Train Lighting Near Platform No. 1 Kota Jn. Kota Rajasthan 324002

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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 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.