

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711581869

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4388917](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Railways विभाग   Department : Indian Railways संगठन का नाम   Organisation Name : Eastern Railway कार्यालय क्षेत्र   Office Zone: Eastern Railway HQ	पद   Designation : DyCMM/HLR संपर्क नंबर   Contact No. : 033-25853539- ईमेल आईडी   Email ID : achintya.roy65@nic.in जीएसटीआईएन   GSTIN : 19AAAGM0289C1ZG पता   Address : Halishahar store depot, NORTH 24 PARGANAS, WEST BENGAL-743145, 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: CMS/KPA/ER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : WAO(IC)/KPA	Role: BUYER भुगतान का तरीका   Payment Mode: Railways पद   Designation : DyCMM/HLR ईमेल आईडी   Email ID : achintya.roy65@nic.in जीएसटीआईएन   GSTIN : 19AAAGM0289C1ZG पता   Address: Halishahar store depot, NORTH 24 PARAGANAS, WEST BENGAL-743145, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : VPKA220006409337 कंपनी का नाम   Company Name : AARNA ENTERPRISE CO. संपर्क नंबर   Contact No. : 09007504272 ईमेल आईडी   Email ID : bkkeot@gmail.com पता   Address : 515/4/E,PRAMOD NAGAR,KANCHRAPARA,WARD NO-24, North 24 parganas, WEST BENGAL-743136, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-14-0085614 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19BNVPK3125P1Z6

\*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 : DENTSPLY SIROMA AUTOMATIC NI-TI ENDOMOTOR HAND PIECE AND MEDIVERON CTG MACHINE FOR FETAL MONITOR WIT 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 : DENTSPLY SIROMA AUTOMATIC NI-TI ENDOMOTOR HAND PIECE AND MEDIVERON CTG MACHINE FOR FETAL MONITOR WIT (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	912,668	NA	912,668
कुल ऑर्डर मूल्य   Total Order Value (in INR)						912,668

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
	पद   Designation : -	DENTSPLY SIROMA				

1	ईमेल आईडी   Email ID : anupa.ghosh@gov.in संपर्क   Contact : 90020-27500- जीएसटीआईएन   GSTIN : - पता   Address : Administrative Building (1st Floor),PO Kancharpara,, NORTH 24 PARGANAS, WEST BENGAL-743145, India	AUTOMATIC NI-TI ENDOMOTOR HAND PIECE AND MEDIVERON CTG MACHINE FOR FETAL MONITOR WIT	-	1	11-Mar-2024	10-Apr-2024
Product Specification for DENTSPLY SIROMA AUTOMATIC NI-TI ENDOMOTOR HAND PIECE AND MEDIVERON CTG MACHINE FOR FETAL MONITOR WIT						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/24/45/331/CatalogAttrs/SpecificationDoc ument/2024/1/22/2024_01_22_03_01_53_offer_specification_2024-01-22-03-01- 55_4aa7cfda1f8482d8aba161ed f5dd053e.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/51154/54/78/703/Catalog Attrs/SpecificationDocument/2023/12/21/spiro_2023-12-21-16-43- 54_f3ef5871bb96821a91bdba450c9725e9.pd f				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, 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>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>2.3 Generic</div> <div>Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.</div> <div>2.4 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</div> <div>2.5 OEM</div> <div>IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</div> <div>2.6 Service &amp; Support:</div> <div>Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</div> <div>2.7 Service &amp; Support:</div> <div>Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.</div> <div>2.8 Inspection:</div> <div>Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):</div> <div>not required</div> <div>Post Receipt Inspection at consignee site before acceptance of stores: by consignee</div>						

**2.9 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.

**2.10 Warranty:**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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.