

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779366351

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4588689](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Government	पद Designation :	SMMSCRE
मंत्रालय Ministry :	Ministry of Railways	संपर्क नंबर Contact No. :	040-27785527-
विभाग Department :	Indian Railways	ईमेल आईडी Email ID :	yatrasi.sudhakar@gov.in
संगठन का नाम Organisation Name :	CORE	जीएसटीआईएन GSTIN :	36AAAGM0289C1ZK
कार्यालय क्षेत्र Office Zone:	Head Quarters	पता Address :	Office of Chief Project Director 4 th Floor, Rail Nilyam Secunderabad-500071, Hyderabad, TELANGANA-500071, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राप्तिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	No CPD/RE/MS Sr.AFA/RE/MS Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 83AF200001184620 कंपनी का नाम Company Name : MAYUR WIRES PVT LTD संपर्क नंबर Contact No. : 09825046328 ईमेल आईडी Email ID : wireropes@yahoo.co.in पता Address : SURVEY No.370.Sakarda-Bhadarwa Road,V MAUKSHI TA:Savli Dist:Baroda,MOKSHI,SURVEY NO 370, SAKARDA BHADRAVA ROAD, (V) MAUKSHI TA SALVI (D) VADODARA,SURVEY NO 370, SAKARDA BHADRAVA ROAD, (V) MAUKSHI TA SALVI (D) VADODARA, GUJARAT-391780, - एमएसएमई सदवालित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-24-0002714 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : OTHERS जीएसटीआईएन GSTIN: 24AABCM3092J1ZI

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : STEEL WIRE ROPE SLINGS ब्रांड Brand : OEM ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भासा Category Name & Quadrant : STEEL WIRE ROPE SLINGS (Q3) मॉडल Model: OTHERS एचएसएन कोड HSN Code: 73121010	3	pieces	2,222	NA	6,666
कुल और्डर मूल्य Total Order Value (in INR)						6,666

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 : ctarekrr@sa.railnet.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	STEEL WIRE ROPE	-	3	11-Mar-2024	25-Apr-2024

Product Specification for STEEL WIRE ROPE SLINGS

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

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/08/33/664/CatalogAttrs/SpecificationDocument/2024/2/13/2024_02_13_13_07_29_specification_2024-02-13-13-07-33_2fce21feffb2988d06ebbb1aeb7fa69.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/832476/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/30/10msteelslingsspecs_2024-01-30-13-49-44_ac470a4acb52f068e3faf098896b1ad2.pdf
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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-

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Eligibility Criteria: Past performance: The Bidder or its OEM (themselves or through re-seller(s) should have supplied same or similar category products for 20% of bid quantity, in atleast one of the last three Financial years before the bid opening date to any Central/State Govt Organisation / PSU / Public Listed Company. Copies of CRAC's or R-Notes with relevant contracts as proof past performance (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

2. Inspection by consignee.

3. The item should be delivered to following addresses and e-invoice to be raised respectively according to the delivered state GSTIN.

A) Qty.: 5 Nos. to Senior Section Engineer, Traction Distribution (TRD) , SOUTHERN RAILWAY , Near Meenakshi Bazaar, MADURA I-625001 TAMIL NADU. Mobile No.91 8754570627 GSTIN: 33AAAGM0289C1ZQ

B) Qty.:5 Nos. to Senior Section Engineer, Traction Distribution (TRD), SOUTHERN RAILWAY, Near Railway Station, Nazareth - 628617 TAMIL NADU. (Mobile No.8754548390). GSTIN: 33AAAGM0289C1ZQ

Consignee Details: K Abhijith (SSE/RE/MDU)- 7293401512

4. Warranty certificate of 30 months from the date of supply to be submitted along with the supply of the material.

2.3 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

CRAC's or R-Notes (20% of bid quantity) with relevant contracts of same/ similar item as proof past performance

2.4 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.

2.5 Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

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.