

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704647814

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4476536](#)

| 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 : North East Frontier Railway कार्यालय क्षेत्र Office Zone : North East Frontier Railway | पद Designation : Sr.DMM/LMG संपर्क नंबर Contact No. : -8777858907- ईमेल आईडी Email ID : indra.0104@gov.in जीएसटीआईएन GSTIN : N पता Address : Divisional Railway Manager office building ,Lumding Division, Dist Hojai, P.O Lumding Pin code 782447, NAGAON, ASSAM-782447, 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&OP/LMG's requisition No-NFR-34526-23-00027 dated 24.03.23 and Case No-LD245047 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.DFM/LMG against allocation No-20366204 | Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : Sr.DMM/LMG ईमेल आईडी Email ID : indra.0104@gov.in जीएसटीआईएन GSTIN : N पता Address : Divisional Railway Manager office building ,Lumding Division, Dist Hojai, P.O Lumding Pin code 782447, Karbi Anglong, ASSAM-782447, India |

| विक्रेता विवरण Seller Details |
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| जेम विक्रेता आईडी GeM Seller ID : 89C7180000518912 कंपनी का नाम Company Name : M/S M & S TRADING COMPANY संपर्क नंबर Contact No. : 09435340106 ईमेल आईडी Email ID : nkhemani2012@gmail.com पता Address : WARD NO. 11, MARWARIPATTY, Dibrugarh, ASSAM-786001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-10-0012543 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 18AEKPK3570K1Z4 |

*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 : 4CORE300SQMMXLPECABLE ब्रांड Brand : POLYCAB 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 चतुर्थांश Category Name & Quadrant : 4CORE300SQMMXLPECABLE (Q3) मॉडल Model: 4CORE300SQMMXLPECABLE एचएसएन कोड HSN Code: HSN not specified by seller | 500 | meter | 2,574 | NA | 1,287,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,287,000 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | परोक्षी 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 : raju.hembrom77@gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Divisional Railway Manager office building ,Lumding Division, Dist Hojai, P.O Lumding Pin code 782447, NAGAON, ASSAM-782447, India | 4CORE300SQMMXLPECABLE | - | 500 | 11-Mar-2024 | 10-May-2024 |
|---|---|-----------------------|---|-----|-------------|-------------|

Product Specification for 4CORE300SQMMXLPECABLE

| 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/06/25/524/CatalogAttrs/SpecificationDocument/2024/2/15/2024_02_15_20_07_56_adobe_scan_12-jan-2024_2024-01-2024-02-15-20-08-00_7a4613e80d06df3773ff19b9cbe7252.pdf |
|---|--|

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

| | |
|--|--|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/412222/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/12/adobe_scan_12-jan-2024_2024-01-12-15-30-03_ba5dc109889cd7003124e245dd40bded.pdf |
|--|--|

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

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.

2.3 Generic

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

2.4 OEM

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.

2.5 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.6 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.7 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.

2.8 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.9 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.10 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /

Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.11 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.12 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder need to upload proper catalogue/Technical Sheet of offered product.
2. Bidder should have a registered functional office/service center in the district of Consignee at the time of bidding, for better and prompt service. Relevant documents/Assam trade license need to be submitted. Rent agreements/Contracts will not be accepted. Failing to submit required documents will be summarily rejected and no representation will be entertained.
3. Make Brand as per attached description is accepted, Other make/Brand is not allowed
4. Bidders are advised to upload the undertaking for warranty period.
5. Bidder needs to upload a notarized affidavit that whatever documents they have submitted are correct, true and genuine. Failing to submit the affidavit will be summarily rejected and no representation will be entertained. Consignee or buyer can cancel the bid/order/contract at any stage if the documents found incorrect or false or failing on any T&C of bid documents.
6. Failing to submit any required documents will be summarily rejected and no representation will be entertained at any stage.
7. Traders are excluded from the purview of EMD Exemption. MSME/Uddaym bidder need to submit their brand registration certificate.
8. Part Delivery will not be accepted in any Conditions.
9. Deviation from uploaded specification or T&C will not be accepted in any conditions.
10. Bidder need to submit an undertaking that he will/is not ask any deviation from any Specification or T&C.
11. Delivery Period will be only 60 days. Bidder have to submit and affidavit in this regard that they will provide the product within delivery period and will not ask for any DP Extension in any Conditions.
12. Authorization Letter should be addressed to the Buyer only and the specific Bid number should be mentioned in the authorization letter. Failing to submit the authorization letter in proper format will lead to disqualification of the bidder. No representation will be entertained in this regard.
15. **The bidder is required to upload GST Return, ITR, Audited Balance Sheet Issued by CA for the last financial year 2021-22, 2020-21, 2019-20 ,GSTR3B**

2.16 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

FA AND CAO, N F Railway, Maligaon
payable at
Lumding

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.17 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

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.

