

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794295568

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4529523](#)

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 : Central Railway कार्यालय क्षेत्र Office Zone : Central Railway Stores Deptt	पद Designation : SR.DMM/NGP संपर्क नंबर Contact No. : 0712-2548101- ईमेल आईडी Email ID : srdmm@ngp.railnet.gov.in जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address : DRM OFFICE CENTRAL RAILWAY KINGSWAY NAGPUR, NAGPUR, MAHARASHTRA-440001, 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.DME/NGP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.DFM/NGP	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : SR.DMM/NGP ईमेल आईडी Email ID : srdmm@ngp.railnet.gov.in जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address: DRM OFFICE CENTRAL RAILWAY KINGSWAY NAGPUR, NAGPUR CITY, MAHARASHTRA-440001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 547B180000091397 कंपनी का नाम Company Name : UNIQUE STATIONERS संपर्क नंबर Contact No. : 09373106084 ईमेल आईडी Email ID : uniquestationers@gmail.com पता Address : M/S. UNIQUE STATIONERS, BHANDARA ROAD, TEEN NAL CHOWK, Nagpur, MAHARASHTRA-440002, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-20-0032808 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAGPV7981H1ZY	

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

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 : PEOPLELINK DIGITAL INTERACTIVE & VIRTUAL TRAINING SYSTEM ब्रांड Brand : PEOPLELINK 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 : PEOPLELINK DIGITAL INTERACTIVE & VIRTUAL TRAINING SYSTEM (Q3) मॉडल Model: PEOPLELINK DIGITAL INTERACTIVE & VIRTUAL TRAINING एचएसएन कोड HSN Code: HSN not specified by seller	1	set	2,871,000	NA	2,871,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,871,000

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

1	ईमेल आईडी Email ID : dme@ngp.railnet.gov.in संपर्क Contact : 0712-2560149- जीएसटीआईएन GSTIN : 27AAAGM0289C2Z1 पता Address : DRM OFFICE CENTRAL RAILWAY KINGSWAY NAGPUR, NAGPUR, MAHARASHTRA-440001, India	PEOPLELINK DIGITAL INTERACTIVE & VIRTUAL TRAINING SYSTEM	-	1	19-Mar-2024	02-Jun-2024
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Product Specification for PEOPLELINK DIGITAL INTERACTIVE & VIRTUAL TRAINING SYSTEM

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/70/87/681/CatalogAttrs/SpecificationDocument/2024/2/7/2024_02_07_16_58_37_virtual_2024-01-24-13-02-35_774_2024-02-07-16-58-39_afa64fdb2285d41ba11d1e07eef1a935.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/81277/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/24/virtual_2024-01-24-13-02-35_7741f78cdb701bc408bc555885b70cc2.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses

1. Preferably manufacturers should participate. Participating traders/agents must provide authorization letter issued by the OEM. Authorization letter should be tender/Bid specific. Authorization letter must contain the Name & Designation along with contact details [Phone No./Official Email id] of the signatory for validation purpose. Bidders must submit valid authorization letter containing the required information along with their offer failing which the offer is liable to be ignored. Authorization letter issued by the OEM for PTZ Camera, Interactive Flat Panel, Computers/Desktops to be submitted along with the offer.
2. For placement of order, the OEM [Principal Firm] directly or through authorized dealers shall have successfully executed supply contract for Interactive Flat Panel & Computers/Desktops [In a single or separate contracts] of any Govt organization/PSU/PPP Project during previous 5 years. This period of 5 years shall be counted with respect to date of tender closing. Supplied Interactive Flat Panel & Computers/Desktops must have satisfactorily completed minimum 12 months in service. In this regard, Firms should submit a performance certificate issued by competent authority of that Govt organization/PSU/PPP Project containing details as mentioned in the Annexure - "Performance Certificate Format" attached with the tender. Performance Certificate must contain the Name & Designation along with contact details [Phone No./Official Email id] of the signatory for validation purpose. Failure to submit documentary evidence in the required format will imply that firm has no such performance and the offer is liable to be ignored. In case tenderer participates as an authorized agent, then the performance as required above shall be that of the principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal, but these will not be considered as performance for placing the order in case of change of Principal.
3. Warranty Period shall be minimum 2 years for PTZ Camera, Interactive Flat Panel & Computers/Desktops or as per OEMs specification whichever is higher. Tender/Bid specific warranty period confirmed by the OEM on its letterhead to be submitted along with the offer failing which the offer is liable to be ignored. OEM warranty certificates must also be submitted at the time of delivery of Goods.
4. Tender/Bid specific undertaking by the Bidder on its letter head that after expiry of warranty period, it will provide Comprehensive Annual Maintenance Service which shall include cost of preventive maintenance and servicing including cost of all kinds of spares & labour [Excluding consumables] at the rate & terms as laid down in this tender/bid document must be submitted along with the offer failing which the offer is liable to be ignored. Performance Security of the successful bidder shall be forfeited and additional damages of 10% of the contract value shall be levied if the bidder fails to accept the CAMC contract when called upon by the buyer.
5. Bidders must attach a bid specific undertaking strictly containing all the details as mentioned in the Annexure - "Undertaking Format" attached with the tender. In cases where the bidder has never been under suspension/De-listing/Debarment/De-registration/Blacklisting by GeM / Government departments / Public sector undertaking / Private Sector, Period shall be shown as "Nil" in then given format. Undertaking must contain the Name & Designation along with contact details [Phone No./Official Email id] of the signatory for validation purpose. Failure to submit this document in the required format may lead to rejection of the offer.
6. Bidders must attach only relevant documents required to be submitted as per the above eligibility criteria and strictly under the appropriate fields/headers given. Documents/credentials requested under para "Buyer Added Bid Specific ATC" must be mandatorily uploaded under the header "Certificate (Requested in A TC)". For the purpose of offer evaluation, Railway reserves the right to ignore any such documents which have been uploaded under inappropriate fields/headers [For example: Documents requested under para "Buyer Added Bid Specific ATC" if uploaded under MSE category or MII document or any header other than "Certificate (Requested in ATC)" may get ignored for evaluation]. No claim

m/representation of the bidder shall be admissible in such cases.

7. Railway reserves the right to ignore offer of any such bidder who has faced cancellation/termination of contract with imposition of penalty/incident on account of unsatisfactory performance/execution of contract of any equivalent services/goods during the past 12 months. This period of 12 months shall be counted with respect to date of tender closing.

8. Railway reserves the right to validate authenticity of any document submitted by the bidder from its issuing authority. Contact details [Name/Designation/Official email/Mobile no.] of the issuing authority must be provided by the bidder failing which the offer will become liable for rejection.

9. Contract shall be governed by IRS conditions of contract.

10. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.2 Forms of EMD and PBG:

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

Sr.DFM/NGP
payable at
NAGPUR

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.

2.3 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

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

Sr.DFM/NGP
payable at
NAGPUR

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

2.5 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 3 years for the offered products at the rate not more than 5 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Quarterly after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

Preventive maintenance and servicing including cost of all kinds of spares & labour [Excluding Consumables]

(Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

2.6 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 5 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 reimburse the cost of such service / rectification to the Buyer.

2.7 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.