

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771192238

अनुबंध तिथि | Generated Date : 02-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4747873](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central PSU	पद   Designation :	JGM			
मंत्रालय   Ministry :	Ministry of Railways	संपर्क नंबर   Contact No. :	0124-2818204-204			
विभाग   Department :	Railways Public Sector Undertakings	ईमेल आईडी   Email ID :	yogendra.vashishtha@rites.com			
संगठन का नाम   Organisation Name :	RITES Limited	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Rites Ltd	पता   Address :	Plot No.1, Sector-29, Gurgaon, GURGAON, HARYANA-122001, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	General Manager/RES	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	General Manager/RES	पद   Designation :	pao rites			
		ईमेल आईडी   Email ID :	rajat.tak@rites.com			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	RITES LTD Plot No.1, Sector-29,, GURGAON, HARYANA-122001, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	B471180000693257					
कंपनी का नाम   Company Name :	ROMIT ENTERPRISES					
संपर्क नंबर   Contact No. :	09432350213					
ईमेल आईडी   Email ID :	romit2014@rediffmail.com					
पता   Address :	45 A A PAI ROAD,BELGHORIA,BELGHORIA, KOLKATA, WEST BENGAL-700056, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-WB-14-0005311					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	19AQSP9074B1Z8					
*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 : a Electronic Load Ammeter ब्रांड   Brand : PAUL ENTERPRISE 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 : BOQ (Q3) मॉडल   Model: ELECTRONIC LOAD AMMETER एचएसएन कोड   HSN Code: 8607	4	Nos	8,260	NA	33,040
2	उत्पाद का नाम   Product Name : b Electronic Load Ammeter ब्रांड   Brand : PAUL ENTERPRISE 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 : BOQ (Q3) मॉडल   Model: ELECTRONIC LOAD AMMETER एचएसएन कोड   HSN Code: 8607	4	Nos	8,260	NA	33,040
3	उत्पाद का नाम   Product Name : c Electronic Load Ammeter ब्रांड   Brand : PAUL ENTERPRISE 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 : BOQ (Q3) मॉडल   Model: ELECTRONIC LOAD AMMETER	4	Nos	8,260	NA	33,040

एचएसएन कोड   HSN Code: 8607						
4	उत्पाद का नाम   Product Name : d Electronic Load Ammeter ब्रांड   Brand : PAUL ENTERPRISE 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 : BOQ (Q3) मॉडल   Model: ELECTRONIC LOAD AMMETER एचएसएन कोड   HSN Code: 8607	4	Nos	8,260	NA	33,040
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कुल ऑर्डर मूल्य   Total Order Value (in INR)						165,200
परेषिली विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिली   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 : mpsingh@rites.com संपर्क   Contact : 0788-2232234- जीएसटीआईएन   GSTIN :- पता   Address : 50 Expansion Building Bhillai Steel Plant, DURG, CHHATTISGARH-490006, India	a Electronic Load Ammeter	-	4	02-Apr-2024	01-Jul-2024
		b Electronic Load Ammeter	-	4	02-Apr-2024	01-Jul-2024
		c Electronic Load Ammeter	-	4	02-Apr-2024	01-Jul-2024
		d Electronic Load Ammeter	-	4	02-Apr-2024	01-Jul-2024
		e Electronic Load Ammeter	-	4	02-Apr-2024	01-Jul-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
<b>टिप्पणी   Note::</b> 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.						
<b>टिप्पणी   Note::</b> 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.						
विनिर्देश   Specification2						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-27 12:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-28 11:00:00

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*:

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 %.

### 2.3 *Generic*:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 2.4 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

Vendor should have railway approved certificate or it should be a Rly/RITES supplier for the item

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.