

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782719405

अनुबंध तिथि | Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4810882](#)

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 : Southern Railway कार्यालय क्षेत्र Office Zone : Southern Railway	पद Designation : AMM PTJ SR संपर्क नंबर Contact No. : 422-2413181- ईमेल आईडी Email ID : ammptj@sa.railnet.gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Deputy Chief Materials Manager Signal Stores Depot Podanur, Coimbatore - 641023, COIMBATORE, TAMIL NADU-641023, 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: Dy.CSTE/S&T/WS/PODANUR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AFA/W&S/PTJ	Role: CONSIGNEE

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : B4A2180000113032 कंपनी का नाम Company Name : GENUINE AGENCIES संपर्क नंबर Contact No. : 09872596544 ईमेल आईडी Email ID : genuine.agencies@gmail.com पता Address : NEAR WEDLOCK MANOR, OPPOSITE NAMDHARI TAILORS, CHANDIGARH AMBALA HIGHWAY, ZIRAKPUR, ZIRAKPUR, MOHALI, PUNJAB-140603, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-20-0008752 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03ALXPB2007Q1ZY (R)	

*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 : Over all dimension of each battery 151 Length x 65 width X 100 height TO BE SUPPLIED ADDRESS SSE ESED OFFICE OF THE CHIEF WORKSHOP MANAGER SIGNAL WORKSHOP PODANUR COIMBATORE TAMIL NADU 641023 FOR FURTHER INFORMATION CONTACT ESED SSE PHONE NO 8056060832 MATERIAL SHOULD BE SUPPLIED WITHIN DD

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 : Okaya Acrylonitrile butadiene styrene (ABS) Stationary Value Regulated Lead Acid Batteries 12 Volt 7 Ah ब्रांड Brand : Okaya ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Stationary Value Regulated Lead Acid Batteries as per IS 15549 (Q3) मॉडल Model: OB-7-12 एचएसएन कोड HSN Code: HSN not specified by seller	70	pieces	789	NA	55,230
कुल ऑर्डर मूल्य Total Order Value (in INR)						55,230

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	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : pewsptj@sa.railnet.gov.in संपर्क Contact : 0422-2413076- जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Chief workshop manager Signal Workshop , Podanur, COIMBATORE, TAMIL NADU-641023, India	Okaya Acrylonitrile butadiene styrene (ABS) Stationary Value Regulated Lead Acid Batteries 12 Volt 7 Ah	-	70	10-Apr-2024	25-Apr-2024

Product Specification for Okaya Acrylonitrile butadiene styrene (ABS) Stationary Value Regulated Lead Acid Batteries 12 Volt 7 Ah

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Stationary Valve Regulated lead acid batteries conforming to IS: 15549/2005 with Amendment 1 and 2 latest	Yes
	ISI Marked	No
	ISI Marked if "YES" declare BIS License Number (CM/L Number). If "NO" write NA	NA
	Battery Voltage	12 Volt
	Battery Capacity (in Ah) at 10 H Rate	7 Ah
	Material of Container	Acrylonitrile butadiene styrene (ABS)
	Material of separators as per Cl. 4.5 of IS:15549:2005 latest	Glass Mat
	Battery supply condition condition	Factory Charged Condition
CONSTRUCTIONAL	Material and construction for Containers, Cell Lids, Plates, Electrolyte, Terminal posts, Fasteners, Connectors and Separators as per Cl. 4 of IS:15549:2005 latest	Yes
	Marking as per Cl. 8 of IS:15549: 2005 latest	Yes
	Application of battery	Float
	Number of cells per battery	6 Cells for 12 Volt Battery
	Method of connections between cells	Burnt
	Over all dimension of each battery (Length x Width x Height) in mm - Must declare	151mmx 65 mm x 94 mm
	Weight of each battery (in Kg) - Must declare	2.2
	Instructions/Manuals shall be furnished for procedure and monitoring the health of battery during maintenance and preventive measures required	Yes
CERTIFICATIONS	Warranty (in Years)	1 Year
	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory to showing conformity of the Specification	Yes
	Test report Number	T/&M/051
	Report date	29.06.2016
	Name of Lab	ETDC
	Address of Lab	MOHALI
All the test reports and certificates shall furnish to the buyer/consignee on demand	Yes	

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Okaya Acrylonitrile butadiene styrene (ABS) Stationary Value Regulated Lead Acid Batteries 12 Volt 7 Ah

विनिर्देश Specification	मूल्य Value
[1] Stationary valve regulated lead acid batteries conforming to Is : 15549/2005 with amendment 1 and 2 latest [2] Battery supply conditions	[1] Yes [2] Factory charged conditions
[1] Material of separators as per Cl.4.5. of IS:15549:2005 latest [2] Application of battery [3] Weight of each battery (in kg) - must declare	[1] Glass mat [2] Float [3] 2.2
Material and construction for containers, cell lids, plates, electrolyte, terminal posts, fasteners, connectors and separators as per Cl.4 of IS : 15549:2005 latest	Yes
[1] over all dimension of each battery (Length X width X height) in mm - declare [2] Availability of complete & satisfactory type test report from Central government/NABL/ILAC accredited laboratory to showing conformity of the specification	[1] 151 X 65 X 100 [2] Yes
[1] Instruction/Manuals shall be furnished for procedure and monitoring the health of battery during maintenance and preventive measured required [2] All the test reports & certificate shall furnish to the buyer/consignee on demand	[1] Yes [2] Yes

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
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नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Battery serial number list shall be furnish by the seller along with the supply of the battery to Buyer

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 *Generic*

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

CHIEF WORKSHOP MANAGER
SIGNAL AND TELECOMMUNICATION WORKSHOP
SOUTHERN RAILWAY
PODANUR
COIMBATORE-641023
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3.2 *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.

3.3 *Generic*

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3.4 *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 %.

3.5 *Generic*

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

3.6 *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

3.7 *Generic*

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

3.8 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3.9 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.10 *Generic*

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.11 *Financial Criteria:*

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

3.12 *Scope of Supply:*

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

3.13 *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.

3.14 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.15 Service & Support:

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.

3.16 Service & Support:

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

3.17 Service & Support:

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

3.18 Warranty:

Warranty period of the supplied products shall be 1 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.

3.19 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.20 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 3 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 re-imburse the cost of such service / rectification to the Buyer.

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।

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