

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760095275

अनुबंध तिथि | Contract Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4588473](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	Central Government	पद Designation : DeputyChiefMaterialsManager CON
मंत्रालय Ministry :	Ministry of Railways	संपर्क नंबर Contact No. : 033-22262421-
विभाग Department :	Indian Railways	ईमेल आईडी Email ID : dycmmcon@mtp.railnet.gov.in
संगठन का नाम Organisation Name :	Metro Railway Kolkata	जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG
कार्यालय क्षेत्र Office Zone:	Metro Railway, Kolkata.	5th Floor, Metro Rail Bhavan, 33/1, J L Nehru Road, Kolkata-700071 (Note: Material to be send to consignee address only not to buyer address), KOLKATA, WEST BENGAL-700071, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: CONSIGNEE
प्रशासनिक अनुमोदन का पदनाम	CEE/RS	
Designation of Administrative Approval:		
वित्तीय अनुमोदन का पदनाम	DyFA&CAO/G	
Designation of Financial Approval :		

परेष्ठी विवरण Consignee Details		
क्र.सं. S.No	परेष्ठी नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : -9007041306- ईमेल आईडी Email ID : rk.chowdhury282@gov.in जीएसटीआईएन GSTIN : - पता Address : Noapara Cardepot Complex, Noapara, Kolkata - 700090, Kolkata, WEST BENGAL-700090, India	Goods and Transport Service for Over Dimensional Cargo (ODC) - Metro Railway CRRC Dalian Rake 13 Nos each rake consists of 8 coaches as per attached scope of work and as per enclosed annex A and B and ATC; The trailer for carrying the coaches should..

सेवा प्रदाता विवरण Service Provider Details		
जेम विक्रेता आईडी GeM Seller ID :	2A9F200001227435	
कंपनी का नाम Company Name :	DEUGRO PROJECTS (INDIA) PRIVATE LIMITED	
संपर्क नंबर Contact No. :	02225070000	
ईमेल आईडी Email ID :	sanal.nair@deugro.com	
पता Address :	Office No 1212, 12th Floor, Universal Majestic, Ghatkopar Mankhurd Link Road, Off Eastern Expressway, Behind RBK International School, Govandi, MUMBAI, MAHARASHTRA-400043, -	
एमएसएमई सत्यापित MSME verified :	No	
एमएसएमई पंजीकरण संख्या MSME Registration number :	-	
जीएसटीआईएन GSTIN:	27AACCD4204C1ZB (B) , (R)	

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

सेवा विवरण Service Details		
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 01-May-2024		सेवा समाप्ति तिथि Service End Date : 31-Oct-2025
श्रेणी नाम Category Name : Goods and Transport Service for Over Dimensional Cargo (ODC)		
बिलिंग चक्र Billing Cycle: quarterly		
विवरण Description		Average Cost per Km for all the vehicle mentioned.
Nature of Goods	Total Kms for selected type of truck for the entire contract period. (Aggregated Kms for all vehicle type selected for transporting the ODC)	
Type of Truck	The trailer for carrying the coaches should have minimum dimension of 24m X 3m X 1m length X width X height and have load bearing capacity of 80 ton It is open to the bidder to decide suitable type and mos of trailers as per Bid specific ATC enclosed	
Size / Weight of vehicle	The trailer for carrying the coaches should have minimum dimension of 24m X 3m X 1m length X width X height and have load bearing capacity of 80 ton It is open to the bidder to decide suitable type and mos of trailers as per Bid specific ATC enclosed	208
Type of Travel	Within city	80572
Km Range	Distance of one trip has been considered as 2 KM Total qty i e 208 KM to be considered as 104 Trips as per details in Bid	
Area of		

Operation | Plains**कुल राशि(सूत्र) | Total Amount (Formula) :**

(Average Cost per Km for all the vehicle mentioned.*Total Kms for selected type of truck for the entire contract period. (Aggregated Kms for all vehicle type selected for transporting the ODC))

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	16758976
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	16758976
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	16758976

एसएलए विवरण | SLA Details**Service STC****SPECIAL TERMS AND CONDITIONS FOR GOODS AND TRANSPORT SERVICES for over dimensional cargo(ODC)****1 AGREEMENT OVERVIEW**

All the Goods and Transport Services related Contracts/ Agreement placed through GeM shall be governed by following set of Terms and Conditions:

1. General terms and conditions for Services ("GTC");
2. Service Specific Special Terms and Condition ("STC") of the Services Contracts shall include the Service Level Agreement ("SLA") for the service;
3. BID / Reverse Auction specific Additional Terms and Conditions ("ATC").

The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersedes GTC, whenever there are any conflicting provisions.

The above set of terms and conditions along with scope of work and SLA as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider. The service will be provided in bid only mode.

2 OBJECTIVES AND GOALS

The objective of this agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to buyer by service provider. The goals of this agreement are to:

1. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
2. Present a clear, concise and measurable description of services offered to the buyer
- Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
3. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders.

3 PARTIES TO THE AGREEMENT

The main stakeholders associated with this agreement are below-

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors, and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deduction in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders have read and understood the same before signing the document.

4 SCOPE OF SERVICES

This service deals with transportation of various type of goods/cargo via road where the transport route including Point of Pick-up (POP) to Point of Delivery (POD) is known all around the country for the required Truck per trip. The Transportation cost per trip for the truck is for the specified Destination (Pick up and Drop Location) as determined by buyer.

Nature of Goods: Under this Service, Buyer can transport their Goods based on the selection from the pre-defined list which include Wagons, Wind Mills, Earth Moving Equipments, Dozer, Cranes and customized goods buyer has to specify the other details required.

Types of Truck: Under this service there are multiple Type of trucks based on their carrying capacity and dimensions which buyer require and also buyer can opt for customized if the required truck is not in the predefined list. Under Predefined list following trucks are mentioned in the service - Pickup Truck, Open Body Taurus, Open Body LCV Truck, Containerized Truck, Platform Truck, Flatbed Truck, Low Bed Trailer, High Bed Trailer and Semi Low bed Trailer.

Size/Weight of Vehicle: Under this service buyer can select the size of the vehicle and also can opt for customized if the required truck is not in the predefined list. Under Predefined list following trucks are mentioned in the service - Medium Duty, Heavy Duty, 80 FT Double Crown, 60 FT Double Crown, 40 FT Double Crown, 80 FT Double Axle, 60 FT Double Axle, 40 FT Double Axle, 80 FT Triple Axle, 60 FT Triple Axle and 40 FT Triple Axle

Type of travel: Buyer to specify the type of travel. The predefined list is as under: Within City, Outside City within State, Outside State and Pan India.

Area of Operation: Buyer to specify the area of operation of the vehicle hired. Predefined list is as under - Hilly Area, Plains, Hilly + Plain Area and High Altitude Area.

4.1 Service Details And Standards

1. Service provider shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority
2. The manpower deployed should maintain polite & courteous behaviour towards the buyer. "Misbehaviour" which may include, but not limited to, consumption of alcohol during or prior to duty, denial of duty during service hours as defined by user, use of abusive language, theft, shall attract deduction as per provisions of the contract.

4.2 Service Assumptions

1. The Service Provider shall not sublet any part of the Contract. The Service Provider may act as an aggregator of manpower to be provided. However, it is the Service Provider who shall be responsible and liable to deliver the services as per the contract.
2. Sufficient availability of the Transport for supply of Goods or materials
- Least turnaround time; and scheduling supply of Goods;
3. The Service Provider is required to transport the Goods as per the Buyer's requirement, as indicated in the bid and/or contract.
4. Selected Service Provider will work with the Buyer to determine any required modifications/ amendments to render Goods Transport Service.
5. Seamless coordination in terms of transport from point of dispatch to point of delivery of goods

5 SERVICE PROVIDER'S OBLIGATION

1. The Service Provider shall not transfer or assign or sublet any part of the service once agreed or any share or interest here in any manner or degree directly or indirectly to any

person, firm or corporation whatsoever.

2. The Service Provider should cater to the requirements in compliance to the selected specifications by the Buyer for Goods Transportation services.
- The Service Provider must own vehicles as per the buyer's requirement with necessary documents viz –a– viz license, registration & road permit in their name to facilitate quick transportation.
- The contract price is inclusive of all applicable taxes, duties, and local levies if any. However, Toll charges/Tax paid by the service provider for road movement will be reimbursed by the buyer on production of supporting documents.
3. Ownership of vehicle means transportation vehicle should be in possession of Service Provider by way of in own name or have irrevocable power of attorney of vehicle in the name of Service Provider to operate.
4. The cancellation of any documents such as Power of Attorney, partnership deed, etc. shall forth with be communicated to the buyer in writing by failing which the buyer shall have no responsibility or liability for any action taken on the strength of the said documents.
5. The Service Provider shall ship ordered Goods or material within timelines set forth by the Buyer. If a product/ Goods cannot be shipped within that time, the Service Provider shall notify the Buyer placing order as to why the Goods has not shipped and shall provide an estimated shipping date. At this point the Buyer may cancel the order if estimated shipping time is not acceptable.
- It is the responsibility of the transportation Service Provider to confirm what product has been loaded on his truck and the condition of that product. Once the product is accepted by the transportation Service Provider, the transportation Service Provider is responsible for this load until it is delivered and accepted by store personnel. In each case, a bill of lading/ waybill will be used as a receipt of shipment.
- The Service Provider shall be absolutely liable at all times, regardless of accident or negligence, for any loss or damage to the property of the Buyer while said property is in possession of the Service Provider.
6. Shortages/ Breakages: Liability on shipments from any designated warehouse/ consignee location will be as follows:
 - The transportation Service Provider is responsible for damaged merchandise/ Goods received by a store (Point of delivery) at the time of delivery and for shortages from the trailers arriving at stores/ consignee with broken trailer seals.
 - In case of any failure of truck/ trailer in transit, wherein time to reach the destination is likely to exceed the time allowed as above, the Service Provider should report the matter to designated authority of buyer, so that if required buyer may arrange its own transport at Service Provider's risk & cost.
7. The Transport vehicles hired must have all valid documents and comply with the specification as enumerated as latest emission standard.
8. The Service Provider shall submit with Buyer the list of transport vehicles and their details.
- The Service Provider is responsible for and shall assume all risk and liabilities relating to its personnel and property.
- The Service Provider has to ensure that vehicle to be used for Goods transportation shall not breakdown due to diesel/petrol and lubricant shortage whilst the vehicle is in operation for the whole day.
- The Service Provider shall cover his/her vehicle under comprehensive insurance from any insurance company during the contract period at his/her cost. The Service Provider will also arrange Transit Insurance for the goods to be transported if desired by the buyer. The buyer will reimburse transit insurance cost as per actual. The value of goods for the purpose of Transit Insurance will be given by the buyer. The Service Provider must ensure that the insurance policy should always remain in force during the operations/ contract period. Further, without prejudice to above; the Service Provider indemnify the Buyer for all accident compensation claims if lodged against Buyer.
- The Service Provider shall be fully responsible for the acts of their employees/ agents/ representatives / consultants/ team members and shall fully indemnify the Buyer for any kind of losses or damages caused by its employees/ agents/ representatives/ team members/ consultants. The Buyer shall not be responsible for any claim from any employees/ agents/ representatives / consultant / team member employed or engaged by the Service Provider. The Service Provider shall wholly and fully be responsible for any such claims.
9. Buyer shall under no circumstances be made liable or responsible by the Service Provider to pay compensation that may be awarded by Motor Accident Claim Tribunals in respect of accidents.
- Service Provider shall have no claim on account of any expenditure incurred by them other than specifically agreed to in the Contract. The Service Provider shall not be entitled for any advance on account of work to be undertaken by them.
- The Service Provider has to provide the vehicle with driver possessing valid driving license and Certificate of medical fitness of driver from competent authority. The driver shall follow the instructions of the Buyer.
- The Service Provider shall bear the cost of the driver including his wages, daily allowance, etc.
- The Service Provider shall not employ any person as a driver for operating a Goods transport vehicle who was earlier removed or dismissed for having criminal background. The driver shall know to read and speak English and Hindi languages. The Police verification of driver will be done prior to execution of contract and document to this effect submitted to the office of Buyer.
10. The Service Provider represents and warrants the accuracy of any information or data provided to Buyer for the purpose of entering into this contract as well as the quality of the deliverables foreseen under this contract, in accordance with highest industry and professional standards.
- The Service Provider shall be responsible for the professional and technical competence of the personnel it assigns to perform work under the Contract and will select reliable and competent individuals who will be able to effectively perform the obligations under the Contract and who, while doing so, will respect the local laws and customs and conform to a high standard of moral and ethical conduct.
- All operations of the Service Provider, including without limitation, storage of equipment, materials, supplies and parts, within Buyer premises or on Buyer property shall be confined to areas authorized or approved by Buyer. The Service Provider's personnel shall not enter or pass through and shall not store or dispose of any of its equipment or materials in any areas within Buyer premises or on Buyer property without appropriate authorization from Buyer.
11. The Service Provider shall at all times ensure that the services being provided under this Contract/ Agreement are performed strictly in accordance with all applicable laws, orders, bye-laws, regulations, rules, standards, guidelines, notifications, recommended practices etc, and no liability in this regard will be attached to the Buyer.

6 BUYER'S OBLIGATIONS

1. Buyer will issue all required documents within reasonable time required for transportation and delivery of goods
2. Buyer shall allow the Service Provider to visit the site or premises
3. Buyer shall make payment as per timeline mentioned as per the contract.

4. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

7 SERVICE TRACKING

Tracking of services ensures quality of service delivery in time bound manner, effective service tracking helps in analysing Service Provider's performance as well as Buyer's timely inputs for services and leads to immediate actions against the defaulters if any. Service tracking shall be mandatory for the both Buyer and Service Provider, non-tracking of the same may lead to a fine/ penalty on either party.

7.1 Logbook

1. The service provider shall maintain registers and checklists for each activity and the work done by each of the personnel shall be recorded on a Job Card, duly signed by the buyer's representative. Service provider shall also submit a duly signed comprehensive report every month, detailing the services performed during the month.

7.2 Service Performance and Feedback

1. The principal point of contact for the issues arising out of this agreement will be the service provider or a designated representative who shall be any employee of the Service Provider in administrative and managerial capacity and in a position of authority to resolve issues. Nonetheless, the service provider shall be solely responsible for maintaining the quality and level of service provided.
2. The Service Provider shall maintain a compliant register at the premises for the complaints by the buyer.

8 DEDUCTION AND FINE

In case of noncompliance of the standards of the services to be provided as per this agreement, the buyer would be at liberty to levy such penalty and terminate the contract. The

maximum cumulative penalty on all the occasions put together shall not exceed 10% of the contract value and exceeding the limit is liable for cancellation of the contract.

#	Events	Deductions
1	Liquidated Damages	Recovery from the transporter as liquidated damages will be calculated @ 1.0% of the trip cost for each vehicle for each day of delay subject to the maximum of 15% of the trip cost for each vehicle
2	Delay in deliverables	Cannot exceed 10% of the contract value after which the contract may be cancelled by the Buyer

9 PAYMENT TERMS

9.1 Payment Condition

1. The payment shall be made as per the financial quotes submitted by the Service Provider and accepted by the Buyer.
2. Service Provider has to quote average per Kms cost for all vehicle involved
3. No advance payment shall be made to the Service Provider.
4. The price quoted shall cover all aspects of service delivery. However, Toll charges/Tax paid by the service provider for road movement will be reimbursed by the buyer on production of supporting documents.

9.2 Payment Cycle

1. Payment shall be made once the Service Provider submits the invoice for the same as per the prescribed process flow.
2. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook and service feedback.

9.3 Payment Process

1. Payment shall be made only after submission of invoices, logbook, service feedback, non-submission of the same may lead to delay/ deduction in payment.
2. All the penalties/ fine/ interest (if applicable) will be settled before making the payments. Service Provider shall not have any objection on the same.
3. The contract amount will be generated based on the estimated quantity KMs to be hired during contract period and the payment to the service provider will be made based on the actual usage during contract period.
4. Payment will be made through bank transfer only, in no circumstance cash/ cheque payment will be made.

10 AMENDMENTS OF CONTRACT

1. Amendment of the Contract after event of Force Majeure: In case of occurrence of any exceptional event/ circumstance which has affected either party directly to perform the agreed services, the agreement can be amended. However, cause, evidence and nature of such effect shall be notified to the other party.
2. Amendment in statutory variations: All statutory variations leading to increase in the cost of the contract will be debited to the buyer accounts.

11 TERMINATION OF CONTRACT

The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required. Termination based on mutual consent will not attract any penalties or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.
2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so.
3. Breach of SLAs: The contract may also be terminated if i) the cumulative penalties rise to 10% of the contract value ii) repeated breach of any SLA beyond 3 instances as per buyer discretion.

However, termination of this Contract shall not affect any accrued rights or remedies of either party.

12 Service Formula:

A X B = C

A = Total Kms for selected type of truck for the entire contract period. (Aggregated Kms for all vehicle type selected for transporting the ODC)

B = Average Cost per Km for all the vehicle mentioned.

C = Total Cost of contract.

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Format for price breakup : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)

2. Financial Statement : [click here](#)

3. Office Registration Certificate : [click here](#)

4. Compliance With Motor Vehicle Act / Labour Laws/ Motor Transport Workers Act And Other Applicable Laws : [click here](#)

5. Number Of Drivers On Payroll Of Service Provider : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%) 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 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Buyer Added Bid Specific Scope Of Work(SOW):

File Attachment [Click here to view the file](#) .

2.3 Buyer Added Bid Specific Scope Of Work(SOW):

Text Clause(s)

1. Details Dimension weight of Each package of spares and qty associated with the said job is attached with below Bid Specific Terms and Conditions and The trailer for carrying the coaches should have minimum dimension of 24m X 3m X 1m (length X width X height) and have load bearing capacity of 80 ton. It is open to the bidder to decide suitable type and nos. of trailers. However, any damage to the Rolling Stock while carrying out transportation and demurrage charges on the account of bursting of time limit of port shall be borne by the bidder. A sample process for loading/unloading is attached with the bid document. The details of the same attached herewith as Buyer added bid specific ATC related to Scope of Work with Annexure A (Details of Cargo to be shift longwith Dalian Rake) and Annexure B (Transportation procedure).

2. One No spreader Beam for holding the coach during loading and unloading by coach manufacturer at port.

3. Custom [Clearance](#): Custom clearance of the cargo and port handling charges will be looked after by port consignee i.e. Eastern Railway; other charges will be borne by the firm as per clause no. 16 of Scope of Work.

4. Detention Charges: Detention charges will be borne by the firm as per applicable rate of port authority

5. Demurrage Charges: As per applicable rate of Port Authority.

6. Date of dispersal of vessel from CRRC Dalian will be communicated.

7. The firm has to arrange suitable capacity of crane for handling of coaches & spares.

8. Requirement to be decided by the firm. However, any damage to the Rolling Stock shall be borne by the firm.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. SIMILAR NATURE OF WORK : "Loading/Unloading and transportation of Railway Coaches/Locomotives/Metro Coaches.

2. Dimension of Dalian Metro Coach (Consignment) are L (Length) = 21.00 Metre (Max), B (Breadth) = 2.74 Metre (Max) and H (Height) = 3.70 Metre (Max).

3. (i) Distance of one trip has been considered as 2 KM. Total qty i.e. 208 KM to be considered as 104 Trips. 1 Trip includes safe loading and unloading, transportation of Dalian Coaches from Shyamaprasad Mookerjee Port to nearest Railway Track. Bidder should quote the rate including loading unloading and transportation. (ii) Rates are being asked considering the estimated distance from the port to nearest railway track as 2 KM notwithstanding minor changes in distance. Payment will be made per trip (considering distance as 2 KM).

2.5 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.6 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.

2.7 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

FA AND CAO METRO RAILWAY KOLKATA

A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.8 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 Seller's obligations there under.

2.9 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#) .

Note: This is system generated file. No signature is required.