

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755287172

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4846315](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone :	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central Government Ministry of Railways Indian Railways East Central Railway ECR STORES	SR DMM DNR 977-1449770- sanjay.ghose02@gov.in 10AAAGM0289C1ZY Office of the Sr. Divisional Materials Manager, DRM Office, East Central Railway, Danapur, PATNA, BIHAR-801105, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No Sr.DEE/OP/DNR Sr.DFM/DNR	BUYER Railways SR DMM DNR sanjay.ghose02@gov.in 10AAAGM0289C1ZY Office of the Sr. Divisional Materials Manager, DRM Office, East Central Railway, Danapur, Patna, BIHAR-801105, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमआईआई स्थिति MII Status : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसएमई सामाजिक श्रेणी MSE Social Category : एमएसएमई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
A399200001140734 A-ONE AQUA WATER SOLUTION 09999723213 aoneaquawatersolution@gmail.com 550,TILANG PUR KOTLA PHASE-2,BAKKAR WALA, South West delhi, DELHI-110043, - True Yes UDYAM-DL-11-0004517 General Male 07BVDPK1208H1ZY (R) , (M)

*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.O.A. Reverse Osmosis Water Treatment System 50 LPH ब्रांड Brand : A.O.A. ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V2) as per IS 16240 (Q2) मॉडल Model: A.O.A 50 LPH WATER PURIFIER एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	14,998	NA 149,980
कुल ऑर्डर मूल्य Total Order Value (in INR)					149,980

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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 : sanjay.7609@gov.in संपर्क Contact : 06115-282632- जीएसटीआईएन GSTIN : 10AAAGM0289C1ZY पता Address : Office of DRM East Central Railway Danapur, PATNA, BIHAR-801105, India	A.O.A. Reverse Osmosis Water Treatment System 50 LPH	-	10	26-Apr-2024	26-May-2024
Product Specification for A.O.A. Reverse Osmosis Water Treatment System 50 LPH						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Miscellaneous Parameters, Certification, Testing & Warranty	Warranty for Complete Unit		1 year			
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification		Yes			
	Test Report Number and Date		NA			
	Copies of Reports and Certifications as Required to be Furnished to Buyer on Demand		Yes			
	Warranty of Applicable Filters Including Replacement		1 year			
	Antiscalant Provided		Yes			
	Availability of Test Report on Microbial Efficacy from Central Govt/Nabl/Ilac Accredited Lab		Yes			
	Availability of Test Report from Govt/NABL/Ilac Accredited Lab for Water Quality As Per IS:10500		No			
	Installation and Commissioning Inclusive in the Scope of Supply		Yes			
	Inlet Pipe & Fitting from Raw Water Scources to Water Treatment System		To be Arranged by Buyer/Consignee			
	Pipe & Fitting from Outlet to Purified Water Tank		To be Arranged by Buyer / Consignee			
	Electrical Fitting and Plug Points		To be Arranged by Buyer / Consignee			
	Scope of Civil Work if Any Required During Installation		All Civil Work Shall be Responsibility of Buyer			
General Specifications	Description		Reverse Osmosis Based Point of Use Water Treatment System for Drinking Purposes			
	Governing Specification		As per IS 16240			
	Point of Use of Drinking Water System		Faucet-Mounted			
	Production Rate (LPH)		50			
	Method of Mounting		Countertop			
	Main Components		Sediment Filter, Absorption Filter, RO Membrane Element, Booster Pump, Reject Water Control Mechanism, Power Supply, Auto Shut-off Mechanism, TDS Display Meter			
	Additional Components		Flushing Mechanism,Activated Carbon Media			
	Materials of Construction		Corrosion-Resistant			
	Storage Tank		Yes			
	Storage Tank Material		ABS Food Grade			
	Storage Tank Capacity (in Ltr)		5-50			
	Specify the Storage Tank Capacity		50 liter			
	Minimum Inlet Pressure		14.2 pound per sqare inch			
	Maximum Inlet Pressure		28.4 pound per sqare inch			
	Maximum Operatable Feed Water TDS (ppm)		2000			
	Recovery Rating		25-35			
	Electrical Safety		As per IS 16240 Clause 6.5 of Governing Specifications			
	Power Supply		230 V Single Phase			
	उत्पाद का बीआईएस लाइसेंस BIS license of the product: 8530077621					
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

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.3 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.4 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

2.5 Generic

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

2.6 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.

2.7 Scope of Supply:

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

2.8 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.

2.9 Service & Support:

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

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- (1) Offers from all bidders should include AMC for 03 years including replacement of consumables if applicable.
- (2) All Bidders should quote their rate including AMC in their offers.
- (3) Bid without AMC offer is liable to be rejected.

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.