

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 3

अनुबंध क्रमांक | Contract No: GEMC-511687748310361

अनुबंध तिथि | Generated Date : 01-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4770368](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government	
मंत्रालय Ministry : Ministry of Railways	
विभाग Department : Indian Railways	
संगठन का नाम Organisation Name : Chittaranjan Locomotive Works	
कार्यालय क्षेत्र Office Zone: 713331	
पद Designation : AMMIII KOL	
संपर्क नंबर Contact No. : 033-24713069-916334	
ईमेल आईडी Email ID : aparna.0206@gov.in	
जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG	
पता Address : Purvachal , Dankuni Post-dankuni, HOOGHLY, WEST BENGAL-712311, 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: AWM/Planning/Dankuni	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PFA/CLW/CHITTARANJAN	
Role: CONSIGNEE	

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : NVGE200001824711
कंपनी का नाम Company Name : J.M.D Control & Switch Gear
संपर्क नंबर Contact No. : 09212207471
ईमेल आईडी Email ID : jmdcontrol.dks@gmail.com
पता Address : R-1/67,BUDH VIHAR,PHASE -1,NEAR BRAHM SHAKTI HOSPITAL, North West delhi, DELHI-110086, -
एमआईआई स्थिति MII Status : True
एमएसएमई सत्यापित MSME verified : Yes
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0009540
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 07ATYPS0821L1Z0 (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 : 420892983375 Material is to be supplied to AWM P CLW DANKUNI. ELAAU CLW Dankuni PO Dankuni Dist Hooghly Pin 712311 Mob 8585029012

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 : jmd gold Miniature Circuit Breaker 32 2 P with 2 PP ब्रांड Brand : jmd gold 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 : MCB - Miniature Circuit - Breakers for A.C. Operation as per IS / IEC 60898 (Part 1) (Q2) मॉडल Model: JMD GOLD एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	122	NA	4,880

कुल ऑर्डर मूल्य | Total Order Value (in INR) 4,880

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनेंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : koushik.2110@gov.in					

1	<p>संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Office of the Principal Chief Material Manager, 9, Mukhram Karoria Road, P.O.-Howrah, PIN-711101, District- Howrah, State- West Bengal, HOWRAH, WEST BENGAL-711101, India</p>	jmd gold Miniature Circuit Breaker 32 2 P with 2 PP	-	40	01-May-2024	31-May-2024
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Product Specification for jmd gold Miniature Circuit Breaker 32 2 P with 2 PP

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
STANDARDS	Conformity of the specification	as per IS/IEC 60898 : PART 1:2015 latest
	Product ISI Marked	Yes
	If, ISI marked , BIS License number must be delcared by OEM/Supplier	8568603
RATING	No. of pole (hint: "P" - Pole, "PP" Protected Pole)	2 P with 2 PP
	Rated voltage (in Volts)	415 V, AC
	Rated Current (in Ampere)	32
	Instantaneous tripping current type	C
	Rated Short circuit capacity (in Ampere)	10000
CONSTRUCTION	Provision of steel sheet enclosure duly pretreated stove enamelled/powder coated for MCBs	Without enclosure
	Additional requirement	NA
CERTIFICATION	Availability of type test report from Govt. Lab/ NABL/ ILAC	Yes. as per IS/IEC 60898 : PART 1:2015 latest
	Test report number and date - Must declare	1190701 / 30.01.2020
	Name and address of Lab - Must declare	NATIONAL TEST HOUSE
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

उत्पाद का बीजाइएस लाइसेंस|BIS license of the product: 8568603

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 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

BUYER ADDED BID SPECIFIC ATC

1. ELIGIBILITY CRITERIA:

(i) Only the original manufacturer or their authorized agent / dealer should quote. In the case of the original manufacturer, the relevant certificate issued by Central Govt/State Govt/ a ny nominated agency to be attached in relevant tender papers. In case of authorized agent / dealer, a tender/bid specific authorization certificate from OEM must be submitted along with the offer failing which their offer shall be summarily rejected.

(ii) 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% (Selected by Buyer) 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 25% (selected by Buyer) percentage of total QUANTITY

(iii) GST: Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2. **DELIVERY TERM:**

The material is to be supplied to **AWM/P/CLW/DANKUNI**. Delivery is to be made on **FOR Destination basis**. Noncompliance of the clauses will lead to rejection of offer.

3. **Warranty/Guarantee:** Warranty/Guarantee shall be minimum 3 years or as per IS specification whichever time period is higher.

4. **Inspection Agency:** Nominated Inspection Agency: **DyCEE/DANKUNI** or his authorized person based on OEM's WTC.

Post Receipt Inspection at consignee site before acceptance of stores: CONSIGNEE

5. **SPECIAL INSTRUCTIONS:**

(i) Mfg./OEMs original TC/GC to be submitted at the time of Inspection and supply of material.

(iii) Firms to ensure that their offer is as per tendered specification.

(v) The bidder should mention the make & brand of the product quoted.

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

(vii) 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.

6. **Documents to be submitted at the time of bidding:** The bidder must submit the following document(s) along with their offer:

(i) ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. Bidder must submit valid ISO certificate.

(ii) Upload Tender/bid specific Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Tender/bid specific Manufacturer's Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

(iii) The relevant certificate issued by Central Govt/State Govt/ any nominated agency to show that the firm is the manufacturer of the same/similar item (in the case of the original manufacturer only).

(iv). Bidders seeking MSE benefits must submit DIC, NSIC, UAM, UDYAM etc. In case no relevant documents are submitted, they shall not be considered eligible for MSE benefits.

(v) Self declaration for percentage of local content in the product offered and the details of location(s) where local value addition.

7. **Termination of Contract:**

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.

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.