

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714191540

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4413963](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Central Government</p> <p>मंत्रालय Ministry : Ministry of Railways</p> <p>विभाग Department : Indian Railways</p> <p>संगठन का नाम Organisation Name : North Eastern Railway</p> <p>कार्यालय क्षेत्र Office Zone: Office Of The Principal Chief Material Manager NER</p>	<p>पद Designation : Deputy Chief Materials Manager/Depot</p> <p>संपर्क नंबर Contact No. : -</p> <p>ईमेल आईडी Email ID : dycmmdepot@ner.railnet.gov.in</p> <p>जीएसटीआईएन GSTIN : N</p> <p>पता Address : Office of the Deputy Chief Materials Manager, North Eastern Railway, GORAKHPUR, UTTAR PRADESH-273012, India</p>

<p>निरीक्षण का प्रकार Type of Inspection: Pre Dispatch</p>

<p>गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें For Quality Assurance Plan please refer to the bid GEM/2023/B/4413963</p>

<p>निरीक्षण एजेंसी / प्राधिकरण Inspection Agency/ Authority: RITES</p>

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
<p>आईएफडी सहमति IFD Concurrence : No</p> <p>प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DyCE/BWS/GKC</p> <p>वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DyCE/BWS/GKC</p>	<p>Role: BUYER</p> <p>भुगतान का तरीका Payment Mode: Railways</p> <p>पद Designation : Deputy Chief Materials Manager/Depot</p> <p>ईमेल आईडी Email ID : dycmmdepot@ner.railnet.gov.in</p> <p>जीएसटीआईएन GSTIN : N</p> <p>पता Address: Office of the Deputy Chief Materials Manager, North Eastern Railway, GORAKHPUR, UTTAR PRADESH-273012, India</p>

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : V9OW220007051290</p> <p>कंपनी का नाम Company Name : M/S METAL & ENGINEERS</p> <p>संपर्क नंबर Contact No. : 09831028778</p> <p>ईमेल आईडी Email ID : metalandengineers@yahoo.com</p> <p>पता Address : 2,13/1 P. K. BANARJEE ROAD, HOWRAH, Howrah, WEST BENGAL-711101, -</p> <p>एमआईआई स्थिति MII Status : True</p> <p>एमएसएमई सत्यापित MSME verified : No</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-08-0024625</p> <p>एमएसएमई सामाजिक श्रेणी MSE Social Category : General</p> <p>एमएसएमई लिंग श्रेणी MSE Gender : Male</p> <p>जीएसटीआईएन GSTIN: 19ADAPA7531R1Z9 (R)</p>

<p>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee</p>
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<p>वितरण निर्देश Delivery Instructions : NA</p>
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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	<p>उत्पाद का नाम Product Name : MS Plate 8 Mm X 2500 Mm X 12500 Mm, IS: 2062-2011 Quality-B0 Grade, Designation-E-250,</p> <p>ब्रांड Brand : NA</p> <p>ब्रांड प्रकार Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : MS Plate 8 Mm X 2500 Mm X 12500 Mm, IS: 2062-2011 Quality-B0 Grade, Designation-E-250, (Q3)</p> <p>मॉडल Model: AS PER TERNDER</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	15	tonne	79,526.45	NA	1,192,896.75

<p>कुल ऑर्डर मूल्य Total Order Value (in INR)</p>	1,192,896.75
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<p>निरीक्षण अधिकारी Inspection Officer:</p>
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नाम|Name: Eastern Region Inspection Officer, CENTRAL STATION, 56, C.R.AVENUE (3rd Floor) KOLKATA - 700 012
ईमेल|E-mail: erinspn@rites.com
संपर्क|Phone: +91-33-22348665

Place of Inspection:

पता|Address: AT OUR WORK SHOP
नाम|person name: RAMESH KUMAR AGARWAL
संपर्क नंबर|contact number: 9147165632

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 : p.chandra01@gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Chief Workshop Manager Bridge Workshop Gorakhpur Cantt, GORAKHPUR, UTTAR PRADESH-273008, India	MS Plate 8 Mm X 2500 Mm X 12500 Mm, IS: 2062-2011 Quality-B0 Grade, Designation-E-250,	-	15	06-May-2024	20-Jun-2024

Product Specification for MS Plate 8 Mm X 2500 Mm X 12500 Mm, IS: 2062-2011 Quality-B0 Grade, Designation-E-250,

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/86/20/751/CatalogAttrs/SpecificationDocument/2024/1/19/2024_01_19_18_49_37_sp_2024-01-19-18-49-38_1c224fe9e6d5f31b21885716dd68df0c.pdf
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खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/693299/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/23/specification_plate_2023-12-23-09-46-42_9fa2a68eaedd1c9ee9ac49d6353e8929.pdf
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ईपीबीजी विवरण | ePBG Detail

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

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

2.2 Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

RITES

Post Receipt Inspection at consignee site before acceptance of stores:
By Consignee against RITES Inspection Certificate

2.3 Scope of Supply:

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

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

PFA/NER/GKP

payable at

Gorakhpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

PFA/NER/GKP

payable at

Gorakhpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.6 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

PFA/NER/GKP

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.

2.7 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Bidder to Note that Techno-commercial evaluation will be on the basis of document uploaded by the bidder & no additional document will be considered at representati on time. The offers without required documents will be summarily rejected & no back correspondence will be made.
- The bidder has to deposit EMD/PBG in the beneficiary's Name of "PFA/NER/GKP" and has to be sent to this office address at "Office of the "Deputy Chief Material Manage r General Stores Depot, Gorakhpur-273012".Firm must comply with the technical specification enclosed with the Bid & has to submit para wise compliance w.r.t. technical specification attached with tender document. Without this the offer shall not be evaluated.

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.