

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715183959

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4828324](#)

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 : Southern Railway कार्यालय क्षेत्र Office Zone: Southern Railway	पद Designation : SrDMMSA संपर्क नंबर Contact No. : 111-2345678- ईमेल आईडी Email ID : amm@sa.railnet.gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Sr. Divisional Materials Manager DRM Office SALEM, TAMIL NADU-636005, 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: DSC/SA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DSC/SA	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : SrDMMSA ईमेल आईडी Email ID : amm@sa.railnet.gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Sr. Divisional Materials Manager DRM Office SALEM, TAMIL NADU-636005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5EED180000116353 कंपनी का नाम Company Name : NARANG FURNISHER INDIA संपर्क नंबर Contact No. : 09810035819 ईमेल आईडी Email ID : narangfurnishersindia1979@gmail.com पता Address : 57,JHANDEWALAN, NEW DELHI, DELHI-110055, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-01-0003029 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07ACSPN9784G1ZP (B) , (M) , (R) , (G)

*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 : Material to be delivered to Mr. Saurav Kumar (Office of the Divisional Security Commissioner Salem - RPF Salem Division SALEM, 636005, SALEM, TAMIL NADU - 636005) Contact No. 9095767528. 9894571417.

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 : RAFIKI Revolving Chair with Tilt working with torsion bar mechanism ब्रांड Brand : RAFIKI 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 : Revolving Chair (V3) (Q2) मॉडल Model: M-551 एचएसएन कोड HSN Code: 9403	24	pieces	4,300	NA	103,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						103,200

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	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : dsc@sa.railnet.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Office of the Divisional Security Commissioner Salem - RPF Salem Division SALEM, 636005, SALEM, TAMIL NADU-636005, India</p>	RAFIKI Revolving Chair with Tilt working with torsion bar mechanism	-	24	06-May-2024	20-Jun-2024
Product Specification for RAFIKI Revolving Chair with Tilt working with torsion bar mechanism						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
GENERAL REQUIREMENT	Tilt mechanism	Tilt working with torsion bar mechanism				
	Locking mechanism	Upright locking				
	Armrest type and arm movement Hint: The buyer may indicate the number of 'Up' and 'Down' arm movements at the time of bid creation	Fixed				
	Seat depth adjustment	Fixed type				
	Backrest type	Tilting type				
	Backrest support type	Adjustable lumber support				
	Headrest type	Without headrest				
	Revolving mechanism	Designed with 360 degree-revolving type and upright locking				
	Height adjustments	Pneumatic				
	Additional requirement I	NA				
	Additional requirement II	NA				
	Additional requirement III	NA				
MATERIAL AND MATERIAL THICKNESS	Pedestal Base	Stainless Steel				
	Twin wheel castor material	Nylon				
	Number of twin wheel castor	5 Nos.				
	Minimum diameter of twin wheel castor	50 mm				
	Armrest Material	Thermoplastic elastomers				
	Seat base material	Hot pressed plywood				
	Seat material	PU foam				
	Minimum density of foam used in seat	30 kg per cubic meter				
	Minimum thickness of PU foam used in seat	30 mm				
	Seat upholstery material	100 % Polyester fabric				
	Backrest base frame material	Thermoplastic elastomer frame with insert in one piece				
	Padding at backrest	NA				
	The minimum density of foam used in the backrest	NA				
	Minimum thickness of PU foam used in backrest	NA				
	Backrest upholstery material	Mesh fabrics				
	Upholstery material thickness /fabric substance used in seat /backrest	Minimum 200 GSM (for Woven fabric)				
DIMENSION	Minimum seat height from floor surface	400 mm				
	Minimum Seat height adjustment	Up to 100 mm				
	Minimum width of seat	400 mm				
	Minimum depth of seat	400 mm				
	Minimum width of backrest	400 mm				
	Backrest height	Low back (350 to 450 mm)				
	Minimum thickness of MS Plate Joining the understructure with Seat	2 mm				
	Minimum pedestal size (diameter)	650 mm				
COLOUR AND FINISH	Upholstered material seat color	Black				
	Upholstered material backrest color	Black				

	Finish of exposed metal parts	Powder coated
WARRANTY	Warranty period in number of years	1-Year
TESTING AND CERTIFICATION	Green Pro Certification issued by CII	No
	BIFMA membership	Yes
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for RAFIKI Revolving Chair with Tilt working with torsion bar mechanism		
विनिर्देश Specification		मूल्य Value
Warranty period		12 Month(s) from the date of supply,
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 <i>Generic.</i> 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 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods		
2.3 <i>Purchase Preference (Centre).</i> 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.		
2.4 <i>Certificates.</i> 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.		
2.5 <i>Certificates.</i> Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.		
2.6 <i>Certificates.</i> 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.		
2.7 <i>Certificates.</i> To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Bidder to provide OEM authorization/dealership certificate along with bid. Failing which offer wont be considered. .		
2.8 <i>Warranty.</i> 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.		
2.9 <i>Buyer Added Bid Specific ATC.</i> Buyer Added text based ATC clauses		
(I) Bidder to provide OEM authorization/dealership certificate along with bid. Failing which offer wont be considered.		
(II) Bidder to attach photo of offered product. Failing which offer wont be considered.		

(III) Bidder to provide detailed product sheet along with offer.

(IV) For technical clarification, bill payments and delivery location contact office of the DSC/SALEM Southern railway Contact No, 9894571417.

(V) For delivery period extensions or any amendments request for purchase order please mail to ammm@sa.railnet.gov.in

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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