

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788211108

अनुबंध तिथि | Generated Date : 06-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4806984](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : Eastern Railway कार्यालय क्षेत्र Office Zone : Eastern Railway HQ	पद Designation : AMM/L/LLH संपर्क नंबर Contact No. : 090-02029801- ईमेल आईडी Email ID : ammlh@hwh.railnet.gov.in जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Eastern Railway Liluah, HOWRAH, WEST BENGAL-711204, 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 : DY.CME/P/LLH वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : WAO/IC/LLH	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : AMM/L/LLH ईमेल आईडी Email ID : ammlh@hwh.railnet.gov.in जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address: Eastern Railway Liluah, HOWRAH, WEST BENGAL-711204, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0276190000912716 कंपनी का नाम Company Name : s.s traders संपर्क नंबर Contact No. : 07015931379 ईमेल आईडी Email ID : sstradershr02@gmail.com पता Address : 78,LAXMI GARDEN,NEAR SHIV SHANKAR SCHOOL,YAMUNA NAGAR, Yamuna Nagar, HARYANA-135001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-19-0027803 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06ADQP89873K1ZW (B), (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 : Item to be delivered to Consignee SSE/M/LLH M.No. 9002029863.

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 : Unbranded Hand Operated Pneumatic Barrel Pump, Capacity 200 liter ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Pneumatic Barrel Pump (Q3) मॉडल Model: Unbrand एचएसएन कोड HSN Code: 8413	1	pieces	2,700	NA	2,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,700

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
	पद Designation : - ईमेल आईडी Email ID : ammlh@hwh.railnet.gov.in	Unbranded Hand				

1	संपर्क Contact : 090-02029801- जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Eastern Railway Liluah, HOWRAH, WEST BENGAL-711204, India	Operated Pneumatic Barrel Pump, Capacity 200 liter	-	1	06-May-2024	05-Jun-2024
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Product Specification for Unbranded Hand Operated Pneumatic Barrel Pump, Capacity 200 liter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Application	For Barrel emptying
Technical Specifications	Material of Construction	SS
	Max Pressure psi	10
	Air Inlet ,in. NPT(f)	Others
	Capacity	200 liter
	Outlet size	25 millimeter
	Shut off Head	10 meter
	Inlet size	25 millimeter
	Power	NA
	Product type	Hand Operated
	Tube length	1000 millimeter
	Max Flow,Lpm	10
Additional Parameter	Features	Others
	Additional Information	Very light and Handy
Test Reports	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Test Report Number and Date	NO
	Name and address of the Lab where Test conducted	NA

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic

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

2.4 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.

2.5 Scope of Supply:

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

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 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.8 Certificates:

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.

2.9 Service & Support:

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

2.10 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.11 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.