

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783850004

अनुबंध तिथि | Generated Date : 07-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4808315](#)

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 : DyCMM/LLH संपर्क नंबर   Contact No. : 033-26546551- ईमेल आईडी   Email ID : dycmmllh@hwh.railnet.gov.in जीएसटीआईएन   GSTIN : 19AAAGM0289C1ZG पता   Address : Eastern Railway Liluah, HOWRAH, WEST BENGAL-711204, India

निरीक्षण का प्रकार   Type of Inspection: Pre Dispatch
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गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2024/B/4808315

निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: RITES

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/LHB/LLH वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: WAO/IC/LLH	Role: BUYER भुगतान का तरीका   Payment Mode: Railways पद   Designation : DyCMM/LLH ईमेल आईडी   Email ID : dycmmllh@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 : 9189180000110977 कंपनी का नाम   Company Name : OUR BUSINESS MACHINE संपर्क नंबर   Contact No. : 09810011050 ईमेल आईडी   Email ID : ourbusinessmachine@rediffmail.com पता   Address : A - 3,ANKUR TOWER,,BATRA CINEMA COMM COMPLEX,DR MUKHERJEE NAGAR, North West delhi, DELHI-110009, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 07AAGPG8889D1ZE (B) , (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 KAUSHIK DEBNATH. Mob.No. 9830249220.

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 : BAJAJ Stainless Steel ELECTRIC WATER HEATER- GEYSER - As Per IS 2082:2018 latest ( Version-2) Tank Capacity 10 Liter ब्रांड   Brand : BAJAJ ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Electric Water Heater - Geyser (V2) as per IS 2082:2018 (Latest) (Q3) मॉडल   Model: Montage 10 ltr एचएसएन कोड   HSN Code: HSN not specified by seller	77	pieces	5,876	NA	452,452

कुल ऑर्डर मूल्य | Total Order Value (in INR) 452,452

निरीक्षण अधिकारी | Inspection Officer:  
नाम | Name: Western Region Inspection Officer, 2ND FLOOR, CHURCH GATE, M.K ROAD, CHURCH GATE MUMBAI -400020  
ईमेल | E-mail: wrinspn@rites.com  
संपर्क | Phone: +91932644430

**Place of Inspection:**  
पता|Address: BAJAJ ELECTRICALS MUMBAI WAREHOUSE  
नाम|person name: kartik garg  
संपर्क नंबर|contact number: 9994366646

**परोषिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोषिती   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 : dhrambeer.7663@gov.in संपर्क   Contact : 033-90020294-12 जीएसटीआईएन   GSTIN : 19AAAGM0289C1ZG पता   Address : C & W Workshop, Eastern Railway Liluah, HOWRAH, WEST BENGAL-711204, India	BAJAJ Stainless Steel ELECTRIC WATER HEATER- GEYSER - As Per IS 2082: 2018 latest (Version-2) Tank Capacity 10 Liter	-	77	07-May-2024	06-Jul-2024

**Product Specification for BAJAJ Stainless Steel ELECTRIC WATER HEATER- GEYSER - As Per IS 2082: 2018 latest ( Version-2) Tank Capacity 10 Liter**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
STANDARDS	Conformity to Indian Standards	IS 2082:2018 latest
	ISI Marked	Yes
	CM/L No:	NA
GENERIC	Material of Outer Container	ABS
	Material of Inner Container	Stainless Steel
	Provision of Pressure Safety Relief Valve(As per Clause 22:103 of IS 302-2-21:2018)	Yes
	Minimum Length of flexible cable with 3 pin plug of 16 amps	2 meter
	Warranty ( in year)	2
TYPE/CAPACITY/RATING	Type of Geyser	Closed
	Tank Capacity (in litre)	10
	Wall Mounting	Vertical
	Pressure Rating	60 N/Sq.cm
CERTIFICATIONS	BEE Star Rating (Central Ministries/Departments while procuring shall ensure that the items carry 5 star or higher Star Rating of BEE)hint: Central Ministries/ Departments while procuring electrical appliances notified by Department of Expenditure	5
	Availability of Type Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number & Date (Not a part of biddable parameter)	90717KUNE6000
	Name & Address of the Lab(Not a part of biddable parameter)	Delhi test house
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for BAJAJ Stainless Steel ELECTRIC WATER HEATER- GEYSER - As Per IS 2082: 2018 latest ( Version-2) Tank Capacity 10 Liter**

विनिर्देश   Specification	मूल्य   Value
Additional Specification	accessories attached in Bid ATC to be supplied along with the material.

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%) :	NA

**नियम और शर्तें | Terms and Conditions**

1. Special terms and conditions- Version:1 effective from 04-11-2022

1.1 BEE Star Rating (Central Ministries/ Departments while procuring shall ensure that the items carry 5 star or higher Star Rating of BEE)

Hint: Central Ministries/ Departments while procuring electrical appliances notified by Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of Bureau of Energy Efficiency (BEE). In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may be seen

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 *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.

3.2 *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 %.

3.3 *Generic*

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

3.4 *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.

3.5 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3.6 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.7 *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.

3.8 *Certificates:*

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

3.9 *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.

3.10 *Service & Support:*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3.11 *Service & Support:*

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

3.12 *Service & Support:*

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

3.13 *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.

3.14 *Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file](#).

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.