

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759883315

अनुबंध तिथि | Generated Date : 13-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4795670](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	AMM Electrical Signal and Telecom			
मंत्रालय Ministry :	Ministry of Railways	संपर्क नंबर Contact No. :	551-2462026-4776			
विभाग Department :	Indian Railways	ईमेल आईडी Email ID :	ammest@ner.railnet.gov.in			
संगठन का नाम Organisation Name :	North Eastern Railway	जीएसटीआईएन GSTIN :	09AAAGM0289C1ZH			
कार्यालय क्षेत्र Office Zone:	Office Of The Principal Chief Material Manager NER	पता Address :	Office of the Principal Chief Materials Manager, North Eastern Railway, GORAKHPUR, UTTAR PRADESH-273012, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	AMM/EST/NER STORES HQ/GKP	भुगतान का तरीका Payment Mode:	Railways			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	AMM/EST/NER STORES HQGKP	पद Designation :	AMM Electrical Signal and Telecom			
		ईमेल आईडी Email ID :	ammest@ner.railnet.gov.in			
		जीएसटीआईएन GSTIN :	09AAAGM0289C1ZH			
			Office of the Principal Chief Materials Manager, North Eastern Railway, GORAKHPUR, UTTAR PRADESH-273012, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	1A89180000095862					
कंपनी का नाम Company Name :	KINJAL ELECTRICALS PVT LTD					
संपर्क नंबर Contact No. :	09891440251					
ईमेल आईडी Email ID :	info2020kinjal@gmail.com					
पता Address :	151/64, Sahibabad South Border, G.T. Road, Chikamberpur, ghaziabad, Ghaziabad, UTTAR PRADESH-201001, -					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0002629					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	07AAACK1301K1ZZ (B) , 09AAACK1301K1ZV (R) , (M)					
*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 : NA						
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 : KINJAL Brass Non Modular Electrical sockets as per IS: 1293, Warranty 1 year Year ब्रांड Brand : KINJAL 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 : Piano Type Non Modular Domestic Electrical sockets - IS 1293 (Q3) मॉडल Model: 6A 3 PIN SOCKET KINJAL एचएसएन कोड HSN Code: HSN not specified by seller	17,367	pieces	13.8	NA	239,664.6
कुल ऑर्डर मूल्य Total Order Value (in INR)						239,664.6
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

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 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
By Consignee or as defined as per covering PO of NER

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Complete [Description:-](#)

5 Pin Socket flush type , ISI marked non shuttered type, made of polycarbonate electrical grade, suitable for 2.5 A and 6 Amp 250 volt conforming to IS: 1293/2005 or latest

N.B.

1.Tenderer shall indicate make/Brand of the offered product.

2.In case Tenderer is not a manufacturer then they should submit specific authorization for the tender issued by the manufacturer.

3.Current and valid BIS marking Certificate.

Special Note:- Item to be supplied as per complete description above.

1. Bidders must attach Tender Specific Authorisation from OEM, in case firm is not OEM or firm's credentials (i.e reseller and product catalogue) are not verified by OEM on GEM platform. (Without this offer shall be treated as unresponsive and shall be ignored). **Note:-For CMS Q1 and CMS Q2 item tender specific authorisation is not required.**

2. Bidders must attach a Declaration from OEM regarding local content in compliance with Public Procurement (Preference to Make in India) Order 2017 in case not declared on product catalogue, verified by OEM. (Without this offer shall be treated as unresponsive and shall be ignored)

3. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Any other document in support of order execution like Third Party Inspection release note (with self-certification by the bidder that supplies against the invoices have been executed) or R.Notes, CRAC etc.

Note:-

I. Railway may also consider past supply performance records as available with NER, if any.

II. Bidders are advised to attach only BIS certificate, performance related document and OEM authorisation or any relevant documents, asked in this tender only and advised not to attach other documents.

III. In case any document submitted or declaration given by bidder is found false, misleading or forged, firm action shall be initiated as per GeM General Terms and Conditions and this shall be treated as breach of the Code of Integrity under Rule 175 (1) (i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law iii. **Firms without requisite performance criteria or firms who have not attached documents, as mentioned above, in support of per**

formance shall be ignored. Only firms with required performance, as mentioned in bid performance criteria, shall be considered for placement of order.

4- Determination of eligibility in case of products requiring BIS License: In case the bid requires availability of BIS License, bidder has to upload currently valid and operative BIS License copy (Valid on the date of bid to be considered eligible, as per GTC of GeM).

5. EMD exemption as per T&C of bid.

6. Warranty- unless specified otherwise, warranty shall be minimum 01 Years.

7. Railway may defer delivery period as per the requirements of NER

8. Tenderers will ensure that full benefit of Input Tax Credit (ITC) likely to be availed by them is duly considered while quoting rates and in case any further benefit available in future on account of ITC will be passed on to the purchaser.

9. In case a successful tenderer is not liable to be registered under CGST/IGST/UTGST/SGST act, the railway shall deduct the applicable GST from his/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authorities.

10. Splitting: Following provisions shall be applicable in all cases where pre-decided split is applicable:-

If price differential between L1 & L2 is upto 3% then quantity distribution ratio between L1 and L2 shall be 60:40 and if price differential is more than 3% and upto 5% then in the ratio of 65:35 and in case price differential is more than 5% then at least 65% on the L1 tenderer. L2 firms shall be given a counter offer @ accepted L1 rate.

11. Special Conditions: -

A- Inspection by RITES if order value is more than Rs 5 lakhs else consignee;

B- Tenderer shall indicate make/Brand of the offered product.

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.