

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719292536

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4794853](#)

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
प्रकार   Type : Central Government मंत्रालय   Ministry : Ministry of Railways विभाग   Department : Indian Railways संगठन का नाम   Organisation Name : West Central Railway कार्यालय क्षेत्र   Office Zone: West Central Railway	पद   Designation : SrDMM/JBP संपर्क नंबर   Contact No. : 0761-2623491- ईमेल आईडी   Email ID : mk.manoj2012@gov.in जीएसटीआईएन   GSTIN : 23AAAGM0289C1ZR पता   Address : DRM Office, JABALPUR, MADHYA PRADESH-482001, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Sr.DEE/G/JBP वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Sr.DFM/JBP	Role: CONSIGNEE

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : FC5E18000090900 कंपनी का नाम   Company Name : Bentex Control & Switchgear Co. संपर्क नंबर   Contact No. : 09810892464 ईमेल आईडी   Email ID : bentexcontrol@gmail.com पता   Address : B-63-65/3, Bentex House Gate No-3, Phase - II, Naraina Industrial Area, South West delhi, DELHI-110028, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-10-0010907 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAAFB6531D1ZZ (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 : Delivery Instructions : Material to be delivered to Sr.SE/C/JBP. ( Shri J P Gupta-9752418382) Contact no. of officers: Branch officer ( 09752418300) Purchase officer ( 9752418770)

<b>उत्पाद विवरण   Product Details</b>						
#	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 : BEE 5 STAR RATED SUPER ENERGY EFFICIENT ELECTRIC CEILING FAN, 230V A. C, 50H. z ब्रांड   Brand : BENTEX-SKN ब्रांड प्रकार   Brand Type : Registered Brand 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 : BEE 5 STAR RATED SUPER ENERGY EFFICIENT ELECTRIC CEILING FAN, 230V A. C, 50H. z (Q3) मॉडल   Model: SOLOMAX एचएसएन कोड   HSN Code: 84145120	783	the number pi	2,265	NA	1,773,495
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,773,495

<b>परोक्षिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षिती   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 : rambadan.mishra@gov.in	BEE 5 STAR RATED				

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : N पता   Address : DRM Office, JABALPUR, MADHYA PRADESH-482001, India	SUPER ENERGY EFFICIENT ELECTRIC CEILING FAN, 230V A. C, 50H. z	-	783	20-May-2024	18-Aug-2024
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### Product Specification for BEE 5 STAR RATED SUPER ENERGY EFFICIENT ELECTRIC CEILING FAN, 230V A. C, 50H. z

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/61/16/233/CatalogAttrs/SpecificationDocument/2024/4/7/2024_04_07_19_26_47_3132_technical_specification_2024-04-07-19-26-54_13b161ac6bbe22d33b3e56125d4b0de1.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/63751/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/ann_2024-03-14-17-48-33_f8d7209b6a51ae9324f3a1ef1350a451.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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

##### 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 Service & Support:

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

##### 2.4 Service & Support:

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

##### 2.5 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:

CONSIGNEE

##### 2.6 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.

##### 2.7 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.

##### 2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**To be eligible for award of the contract, the Bidder/OEM must possess the following certificate/documents at the time of bid opening date ( to be uploaded with the bid)**

**1. Valid BIS's license in favor of OEM.**

**2. Valid BEE's Permission letter/certificate in favor of OEM, to affix the *Star Rating Label* on the offered product .**

**3. OEM's bid-specific authorization letter in case the bidder is not OEM.**

**4. The firm/OEM must have the past successful supply performance of at least one single purchase order of any Government organization/department/PSU for the "Electric ceiling fan with BLDC Motor" items for a minimum of 20 percent of the Bid quantity during the previous 3 years. This period of 3 years shall be counted with respect to the date of Bid closing. Firms should submit documentary evidence such as scanned copies of CRAC/CRN/R-Notes etc with the offer. Failure to submit necessary documentary evidence will imply that firm has no such performance and the offer is rejected.**

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.