

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715803388

अनुबंध तिथि | Generated Date : 28-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4946368](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Railways विभाग Department : Railways Public Sector Undertakings संगठन का नाम Organisation Name : Dedicated Freight Corridor Corporation of India Limited कार्यालय क्षेत्र Office Zone : Meerut	पद Designation : DPM Civil संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : hkumardpm@dfcc.co.in जीएसटीआईएन GSTIN : - पता Address : Balaji Complex NH-58, MEERUT, UTTAR PRADESH-250002, 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 : CGM/MTC/DFCCIL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CGM/MTC/DFCCIL	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : DyPM Fin ईमेल आईडी Email ID : pay1.dfccil.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Balaji Complex, NH-58, Meerut, UTTAR PRADESH-250002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8D32180000111541 कंपनी का नाम Company Name : ADVANCETECH INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09876077925 ईमेल आईडी Email ID : advancetechipl@gmail.com पता Address : SCO 8,AJIT ENCLAVE,DHAKOLI, ZIRAKPUR, PUNJAB-140603, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-20-0010442 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03AAMCA2413J1Z0 (R), (M)

*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : Start the work immediately with consultation of nominated Official of DFCCIL.

#	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 : Digital Anemometer ब्रांड Brand : Advantech 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 : Digital Anemometer (Q3) मॉडल Model: ATM DL03 एचएसएन कोड HSN Code: HSN not specified by seller	8	set	87,500	NA	700,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						700,000

प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित 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 : hkumardpm@dfcc.co.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Balaji Complex NH-58, MEERUT, UTTAR PRADESH-250002, India	Digital Anemometer	-	8	28-Jun-2024	12-Aug-2024
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Product Specification for Digital Anemometer

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/04/162/CatalogAttrs/SpecificationDocument/2024/6/4/2024_06_04_13_13_57_technical_compliance_sheet_2024-06-04-13-13-58_a93d42f57d4e8d196d dd508cd735ab70.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6553817/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/15/specifications_of_anemometer_dt_15-5-24_2024-05-15-13-33-19 _432de82128db61077b9800340030c791.pdf
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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 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.3 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.4 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary

name

DFCCIL MEERUT

Account No.

496601010035635

IFSC Code

UBIN0546836

Bank Name

UNION BANK OF INDIA

Branch address

MOTIBAG NEW DELHI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

* One time payment shall be done after successful supply, installation and commissioning of all 8 Nos. Digital Anemometer at 8 DFCC sgtations (New Mansurpur, New Jadaudana ra, New Muzaffarnagar, New Rohankalan, New Deoband, New Talheri buzurg, New Tapri and New Saharanpur).

* Guarantee or warranty of the items shall be considered as per specification document. Any defective item during the warranty period shall be replaced/rectified (as case may be) by the firm at their own cost.

* The payment shall be made through NEFT/RTGS after receipt, acceptance and entire satisfaction of items/materials in safe condition as per standard specifications by the consignee at specified destination. GST invoice is to be raised in the name of CGM/MTC/DFCCIL, Meerut with GST No. 09AACCD4768M1Z3. The firm shall be required to submit the copy of PAN, Bank Account details for RTGS/NEFT and GST details along with the invoice.

* TDS as per applicable rates shall be deducted from the Bill.

* Any dispute shall be subjected to Meerut jurisdiction only.

* In the event of seller's failure to have the plant/machines or any part/installment thereof delivered by the date/dates specified in the contract, the buyer may at his discretion withhold any payment until the whole of the plant/machines have been supplied and the buyer may also deduct from the seller as agreed, Liquidated Damages and not by way of penalty, the sum of 0.5% of the contract price of the delayed supplies for each week or part of a week for which the delay has occurred, subject to maximum of 5% of the value of delayed supplies.

1.

2.6 Warranty.

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.

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.