

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785680153

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4459043](#)

| 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 : Southern Railway कार्यालय क्षेत्र Office Zone : Southern Railway | पद Designation : Sr.DMM/MAS संपर्क नंबर Contact No. : 044-25352269- ईमेल आईडी Email ID : srdmm@mas.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the Senior Divisional Material Manager Divisional Railway Manager Office Chennai Division Park Town, Chennai-600003, CHENNAI, TAMIL NADU-600003, India |

निरीक्षण का प्रकार | Type of Inspection: Pre Dispatch

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2024/B/4459043

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: PCSC/RPF वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: FA&CAO /MAS | Role: CONSIGNEE |

| विक्रेता विवरण Seller Details | |
|--|--|
| जेम विक्रेता आईडी GeM Seller ID : B08F200001430308 कंपनी का नाम Company Name : ALIBI GLOBAL PRIVATE LIMITED संपर्क नंबर Contact No. : 04714099399 ईमेल आईडी Email ID : info@alibiglobal.in पता Address : TC 9/2519-3,Janvilla Lane,Sasthamangalam, Thiruvananthapuram, KERALA-695010, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KL-12-0001535 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 32AAUCA0488K1ZA (R), (S) | |

*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 : Forensic Equipment - Forensic Workstation ब्रांड Brand : Forensic Equipment 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 : Forensic Equipment - Forensic Workstation (Q3) मॉडल Model: Forensic Equipment एचएसएन कोड HSN Code: HSN not specified by seller | 1 | set | 6,124,790 | NA | 6,124,790 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 6,124,790 |

| निरीक्षण अधिकारी Inspection Officer: |
|--|
| नाम Name: Southern Region Inspection Officer, CTS BLDG - 2ND FLOOR, BSNL COMPLEX, NO 16, GREAMS ROAD CH-600006 ईमेल E-mail: srinspn@rites.com संपर्क Phone: 044-28290356 |

Place of Inspection:
पता | Address: Chennai

नाम | person name: Smijith
संपर्क नंबर | contact number: 7845725720

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 : dycschq@sr.railnet.gov.in संपर्क Contact : 044-25351438- जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Principal Chief Security Commissioner Railway Protection Force Moore Market Complex Park Town Chennai- 600003, CHENNAI, TAMIL NADU-600003, India | Forensic Equipment - Forensic Workstation | - | 1 | 04-Jul-2024 | 02-Oct-2024 |

Product Specification for Forensic Equipment - Forensic Workstation

| 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/37/50/524/CatalogAttrs/SpecificationDocument/2024/3/9/2024_03_09_10_20_16_technical_spec_high_end_forensi_2024-03-09-10-20-17_bbdb390a5a6e215dcc0e12a909e53e98.pdf |
|---|---|

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

| | |
|--|---|
| 1. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/72672/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/9/5_items_specification_2024-01-09-17-04-25_6ee58404453fad6a123f031553106780.pdf |
|--|---|

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-03-11 10:00:00

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

| क्र.सं. S.No | दस्तावेज़ का शीर्षक Document Title | विवरण Description | लागू आईआरओ सामान Applicable i.r.o. Items |
|----------------|---------------------------------------|-------------------------------|--|
| 1 | Price Breakup View | Price Break up for five items | Supply, Installation & Commission Of One Set Of Forensic Equipment For RPF, Cybercrime, Southern Rail(1) |

ईपीबीजी विवरण | ePBG Detail

| | |
|--|-----------|
| सलाहकार बैंक Advisory Bank : | IDBI Bank |
| 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-

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

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 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):

Visual Inspection by RITES

Post Receipt Inspection at consignee site before acceptance of stores:

Consignee

2.4 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Office of the Principal Chief Security Commissioner

Railway Protection Force

Moore Market Complex

Park Town

Chennai - 600003

2.5 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.7 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 %.

2.8 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.

2.9 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.10 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.11 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.12 Generic

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

2.13 Generic

Scope of supply includes Training: Number of employees to be trained

10

, Place for Training

Office of the Principal Chief Security Commissioner Railway Protection Force Moore Market Complex Park Town Chennai-600003

and Duration of training

15

days.

2.14 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

5 years

Shelf Life. On the date of supply, minimum

5 years

usable shelf life should be available / balance.

2.15 Generic

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

2.16 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.

2.17 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.

2.18 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.19 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

(1) Bid specific dealership certificate for each item. .

2.20 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.

2.21 Service & Support:

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

2.22 Service & Support:

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

2.23 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.

2.24 Forms of EMD and PBG:

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

FA & CAO

Account No.

012910300004374

IFSC Code

IBKL0000907

Bank Name

IDBI BANK LTD

Branch address

Hari Nivas Towers, No.163, Thambu Chetty Street, Parrys Corner, Chennai 600001

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

2.25 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(1) Offers from manufacturers / their dealers only considered. Participating traders/agents/dealers/reseller or distributor has to attach bid specific authorized dealership certificate/letter from OEM or else the offer will be rejected.

(2) OEM should attach any of the following document (valid as on bid opening date) NSIC/ Udyam registration certificate to ensure manufacturer of the subject item or else the offer will be rejected.

(3) Inspection Clause:

(a) Visual Inspection by RITES.

(b) RITES inspection charges has to be borne by seller.

(c) Part Quantity inspection and part supply is acceptable, but payment will be made after supply of full order quantity.

(4) Please mention correct HSN code for the offered product.

(5) Firm should attach brochure/catalogue/literature of the offered product.

(6) For Make In India Preference Clause:

Local content declaration along with percentage to consider under MII clause.

(7) Technical compliance:

Confirmation of compliance, item wise is to be confirmed and the same has to be attached along with the bid document. In case of any deviations the same has to be attached in ATC document. If confirmation of technical compliance is not attached along with the bid, offer will be rejected.

(8) For past experience (2 years) and past performance :

Any credentials of successful execution of similar items (related to forensic) contract to Railway/PSU/Central government / State Government organization will be considered. Supply credentials of private organization will not be considered. Firms must attach Contract/Purchase order copies along with CRAC, Receipt note, RITES inspection certificate or completion certificate.

(9) Warranty:

Item 01 - Minimum Three year or more from the date of acceptance of material by consignee (CRAC).

Item 02 - Minimum Three year or more from the date of acceptance of material by consignee (CRAC).

Item 03 - Perpetual License with 3 Years Support.

Item 04 - Perpetual License with 3 Years Support.

Item 05 - Perpetual License with 3 Years Support.

(10) For payment purpose Aggregate turn over (less/more than 10 crores) & RITES Inspection certificate has to be upload along with the invoice.

(11) Firms should provide price break up as per annexure 1 attached along with additional scope of work or else offer will be rejected.

(12) Firm should attach bid specific dealership certificate from respective OEMs for each of five items.

(12) EMD & EPBG Details :

(1) EMD of Rs. 1,26,370/- is applicable. Bidder may submit the EMD amount in form of Bank Guarantee/Fixed Deposit Receipt/Demand Draft in favour of Principal Financial Advisor (For and on behalf of The President of India), Southern Railway, Chennai.

(2) Bidder has to upload scanned copy / hard copy of the Bank Guarantee/Fixed Deposit Receipt/Demand along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date.

(3) If EMD/EPBG submitted in form of Bank Guarantee, BG should be as follows:

(a) In case of ePBG / EMD submitted in form Bank Guarantee beneficiary name should be PFA/MAS For and on behalf of The President of India should be incorporated.

(b) The Applicant/Seller name above has entered into above referred contract with the Beneficiary on behalf of President of India through Sr. DMM/DP/MAS Chennai Division, Southern Railway Chennai 600 003 for the supply of Goods as defined in the said contract should be incorporated in Bank Guarantee.

(c) Two independent witness must be signed along with their name & address on last page of the BG.

(d) Bank Guarantee have to be duly attested by authorized signatories of bank with signature and seal on all pages.

(e) Genuineness Confirmation letter from bank has to be attached along with ePBG.

(f) Bank guarantee number should be mentioned in all pages of BG.

(g) ePBG has to be uploaded in GeM portal within 21 days from the date of release of GeM contract. After receiving of hard copy of ePBG, GeM coverage purchase order will be released.

(h) Hard copy of EMD/ePBG has to be forwarded to Senior Divisional Material Manager, Chennai division, Southern Railway, NGO Annexure Building, Park Town, Chennai - 600 003.

(i) If BG is not submitted as per the prescribed format, 5 % of the contract value will be deducted in bill payment, deducted amount will be refund after submission of ePBG in prescribed format.

(j) Sample format of ePBG is attached. Firm is requested to submit ePBG accordingly.

2.26 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.