अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777585812

अनुबंध तिथि | Generated Date : 28-Sep-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5348923</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government मंत्रालय|Ministry: Ministry of Railways विभाग | Department : Indian Railways संगठन का नाम|Organisation Name : Central Railway कार्यालय क्षेत्र|Office Zone: Central Railway Stores Deptt पद | Designation : SMM EMU SANPADA

खरीदार विवरण|Buyer Details

संपर्क नंबर|Contact No. : 022-67460502-ईमेल आईडी|Email ID : amm.snpd@cr.railnet.gov.in जीएसटीआईएन|GSTIN: 27AAAGM0289C2ZI

EMU CARSHED CENTRAL RAILWAY SANPADA NAVI MUMBAI,

पता|Address: NAVI MUMBAI, MAHARASHTRA-400705, India

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| DY.CME/POH/SNPD

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Role: भगतान का तरीका। Railways Payment Mode:

> पद|Designation: SMM EMU SANPADA ईमेल आईडी|Email ID : amm.snpd@cr.railnet.gov.in जीएसटीआईएन|GSTIN : 27AAAGM0289C2ZI

EMU CARSHED CENTRAL RAILWAY SANPADA NAVI MUMBAI, पता। Address:

NAVI MUMBAI, MAHARASHTRA-400705, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : OLBW240011418331 कंपनी का नाम|Company Name : PRECIOUS ENTERPRISES

संपर्क नंबर|Contact No. : 07977553688

ईमेल आईडी|Email ID : preciousenterprises2405@gmail.com

2A/103,SIRAJULHAQ MOHD YUSUF SHAIKH,GREEN VALLEY CHS,SAKINAKA, पता| Address :

DY.CME/POH/SNPD

MUMBAI, MAHARASHTRA-400072, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-18-0284570 27BFMPS9737N1Z9 (R)

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिंग श्रेणी|MSE Gender: Male

*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 विवेरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	(INK) Unit Price	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 : Fabrication and supply of heavy duty trestle for MRVC Motor coaches as per Drawing No. J&T DEV 174 ब्रांड Brand : AEW-2024 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: AEW-2024 एचएसएन कोड HSN Code: HSN not specified by seller	16	set	20,591	NA	329,456
कुल	न ऑर्डर मूल्य Total Order Value (in INR)					329,456

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
	पद Designation : - ईमेल आईडी Email ID : awmpohsnpd@cr.railnet.gov.in संपर्क Contact : 022-67460567-	Fabrication and supply of heavy duty trestle for				

1 जीएसटीआईएन GSTIN: 27AAAGM0289C पता Address: OFFICE OF CHIEF WORK WORKSHOP, SANPADA, MUMBAI, Thane, MAHARASHTRA-400705, India		MRVC Motor coaches as per Drawing No. J&T DEV 174	-	16	28-Sep-2024	28-Oct-2024
Product Specification for Fabrication a	nd supply of heavy duty t	trestle for MRVC Motor c	oaches as	per Drawir	ng No. J&T DEV 1	174
विनिर्देश Specification उप-विनि		r Sub-Spec		मूल्य Value		
Custom Specification	Custom Spe	ecification			Yes	
1. <u>SpecificationDocument1</u>	ument/202 17_b33797	gov.in/catalog_data/catalog_su 24/9/22/2024_09_22_10_02_13_ 71b966d 26eaa4e9d425.pdf			- '	
1. <u>SpecificationDocument1</u> खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	ument/20: 17_b33797 af9ee7202				- '	
1. <u>SpecificationDocument1</u> खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio 1. <u>SpecificationDocument</u>	ument/20/ 17_b33797 af9ee7202 on Document: mkp.gem. Attrs/Spec		pport_docum g-copy_2024-	orization_lette	er_f_2024-09-22-10-0	2-
खरीदार विशिष्टता दस्तावेज़ Buyer Specificatio	ument/20/ 17_b33797 af9ee7202 on Document: mkp.gem. Attrs/Spec 11_f5137c	24/9/22/2024_09_22_10_02_13_ 71b966d 26eaa4e9d425.pdf gov.in/catalog_data/catalog_su ificationDocument/2024/9/2/dr	pport_docum g-copy_2024-	orization_lette	er_f_2024-09-22-10-0	2-
खरीदार विशिष्टता दस्तावेज़ Buyer Specification	ument/20/ 17_b33797 af9ee7202 on Document: mkp.gem. Attrs/Spec 11_f5137c	24/9/22/2024_09_22_10_02_13_ 71b966d 26eaa4e9d425.pdf gov.in/catalog_data/catalog_su ificationDocument/2024/9/2/dr	pport_docum g-copy_2024-	orization_lette	er_f_2024-09-22-10-0	2-

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 Generio

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.

2.3 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.

2.4 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 Warranty

Warranty period of the supplied products shall be as given in specifications 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

BIDDER SHALL NOTE THAT COMPLETE DESCRIPTION OF THE ITEM IS

"Fabrication and supply of heavy duty trestle for MRVC Motor coaches as per Drawing No. J&T DEV 174 and as per Annexure "A". Material Test Certificate for physical and chemica I properties must be provided from NABL approved lab. Electrodes as per IRS specification M:28/02 class 'D' & 'A2'. Trestles should be certified for safe working load of 20 Ton, from DISH approved competent authority as per provision of the factories Act 1948 and Maharashtra factories rule 1963."

QTY - 16 NOS.

SUBJECT TO FOLLOWING CONDITIONS-

1) BIDDER SHALL CONFIRM THAT WARRANTY PERIOD SHALL BE 30 MONTHS FROM THE DATE OF ACCEPTANCE/COMMISSIONING OF GOODS. BIDDER TO UPLOAD UNDERTAKING
TO THIS EFFECT WITH BID.
2) BIDDER SHALL PROVIDE COMPLIANCE TO THE DRAWING, SPECIFICATION IN ATC DULY CERTIFYING ON THEIR COMPANYS LETTER HEAD AND SEAL.
3) BIDDER SHALL HAVE EXPERIENCE OF THE SIMILAR NATURE OF GOODS . SIMILAR NATURE MAY INCLUDE FABRICATION/INSTALLATION/COMMISSIONING TYPE OF GOODS WHI
CH ARE INVOLVING MANDETORY LOAD TESTING OF MATERIAL/ITEMS. BIDDER SHALL ATTACH THE PROOF OF EXPERIENCE IN THE FORM OF COMPLETION REPORT/CRC/CRAC/CR
N OF NOT OLDER THAN TWO CALENDER YEARS.
4) BIDDER SHALL PROVIDE UNDERTAKING THAT "Trestles will be certified for safe working load of 20 Ton, from DISH approved competent authority as per provision of the factori
es Act 1948 and Maharashtra factories rule 1963."

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$