

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772054024

अनुबंध तिथि | Generated Date : 28-Sep-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5369041](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	SMM EMU SANPADA			
मंत्रालय Ministry :	Ministry of Railways	संपर्क नंबर Contact No. :	022-67460502-			
विभाग Department :	Indian Railways	ईमेल आईडी Email ID :	amm.snpd@cr.railnet.gov.in			
संगठन का नाम Organisation Name :	Central Railway	जीएसटीआईएन GSTIN :	27AAAGM0289C2ZI			
कार्यालय क्षेत्र Office Zone:	Central Railway Stores Deptt	पता Address :	EMU CARSHED CENTRAL RAILWAY SANPADA NAVI MUMBAI, NAVI MUMBAI, MAHARASHTRA-400705, 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:	DY.CME/POH/SNPD	भुगतान का तरीका Payment Mode:	Railways			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DY FACAO(W)MTN/WS/CR	पद Designation :	SMM EMU SANPADA			
		ईमेल आईडी Email ID :	amm.snpd@cr.railnet.gov.in			
		जीएसटीआईएन GSTIN :	27AAAGM0289C2ZI			
		पता Address:	EMU CARSHED CENTRAL RAILWAY SANPADA NAVI MUMBAI, NAVI MUMBAI, MAHARASHTRA-400705, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	2BTI200001823167					
कंपनी का नाम Company Name :	VERMA ENTERPRISES					
संपर्क नंबर Contact No. :	07208725816					
ईमेल आईडी Email ID :	vermaenterprises41@gmail.com					
पता Address :	plot no 99, survey no 49/1/21,,Sristi anagan, Jagdamba bhawan marg, pisoli road,,undri,Pisoli road,Pune,MAHARASHTRA,Undri, Pune, MAHARASHTRA-411060, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-26-0053047					
जीएसटीआईएन GSTIN:	27AUKPV4285G2ZZ (B) , (R) , (M)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
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 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 : CR-099259-24-00021 Supply, erection and installation of port ब्रांड Brand : VERMA ENTERPRISES ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: VERMA-07 एचएसएन कोड HSN Code: HSN not specified by seller	1	set	759,000	NA	759,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						759,000
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

1	पद Designation :- ईमेल आईडी Email ID : awmpohsnpd@cr.railnet.gov.in संपर्क Contact : 022-67460567- जीएसटीआईएन GSTIN : 27AAAGM0289C2Z1 पता Address : OFFICE OF CHIEF WORKSHOP MANAGER EMU POH WORKSHOP, SANPADA, MUMBAI, Thane, MAHARASHTRA-400705, India	CR-099259-24-00021 Supply, erection and installation of port	-	1	28-Sep-2024	28-Oct-2024
Product Specification for CR-099259-24-00021 Supply, erection and installation of port						
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/55/67/770/CatalogAttrs/SpecificationDocument/2024/9/26/2024_09_26_20_07_55_udyam_registration_certificate-2024-09-26-20-07-57_5a96c47ab980 5da1c941a42c4729ccb5.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/63732/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/5/drg_2024-09-05-02-33-06_4ce6f4cc9063f04e0707f75bc4050bd2.pdf				
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.ro. Items			
1	Annexure View	Additional scope of work	CR-099259-24-00021 Supply, Erection And Installation Of Port(1)			
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 Buyer Added Bid Specific ATC:						
Buyer Added text based ATC clauses						
BIDDER TO NOTE THE FOLLOWING.						
1) Complete description of the item is " Supply, erection and installation of portable toilet for ladies staff in EMU POH Sanpada Workshop as per Drg. No. SNPD/POH/58 and annexure attached."						
Qty 1 nos.						
2) Bidder must provide para wise compliance to the Annexure attached in Additional scope of work. Bidder shall mention the make/model no of the product to be supplied for each para (whereever applicable). Failing which offer is liable to be passed over.						
3) Warranty shall be 30 months from the date of supply. undertaking to be uploaded along with the bid.						
4) Bidder shall upload Bid specific OEM authorized certificate.						
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2.2 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.						
2.3 Generic.						
Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.						
2.4 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.

2.5 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.

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।

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