

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706614540

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4430754

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 : Central Railway कार्यालय क्षेत्र Office Zone : Central Railway Stores Dept	पद Designation : AMM ACL BSL संपर्क नंबर Contact No. : 02582-222752- ईमेल आईडी Email ID : ammdacl.store@bsl.railnet.gov.in जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address : CENTRAL RAILWAY ELECTRIC LOCO WORKSHOP BHUSAWAL, JALGAON, MAHARASHTRA-425201, 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: SEE/ELW/PPI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SEE/ELW/PPI	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : AMM ACL BSL ईमेल आईडी Email ID : ammdacl.store@bsl.railnet.gov.in जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address: CENTRAL RAILWAY ELECTRIC LOCO WORKSHOP BHUSAWAL, JALGAON, MAHARASHTRA-425201, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 47DE230009853369 कंपनी का नाम Company Name : ORBIT WIRES INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 08925851255 ईमेल आईडी Email ID : mohamedasgar@orbitelectric.in पता Address : Survey No 2450, Ahmedabad - Mehsana Highway, Village Rajpur, Taluka - Kadi, Mehsana, Mahesana, GUJARAT-382705, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-14-0013106 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AADCO2415K1ZN

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

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 : single core multistrand flexible PVC insulated unsheathed bright annealed bare copper cond 2.5 sqmm ब्रांड Brand : ORBIT 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 : single core multistrand flexible PVC insulated unsheathed bright annealed bare copper cond 2.5 sqmm (Q3) मॉडल Model: single core multistrand flexible 2.5 sqmm एचएसएन कोड HSN Code: 85446090		meter		NA	
कुल ऑर्डर मूल्य Total Order Value (in INR)						

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 :-					

1	ईमेल आईडी Email ID : ammdacl.store@bsl.railnet.gov.in संपर्क Contact : 02582-222752- जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address : CENTRAL RAILWAY ELECTRIC LOCO WORKSHOP BHUSAWAL, JALGAON, MAHARASHTRA-425201, India	single core multistrand flexible PVC insulated unsheathed bright annealed bare copper cond 2.5 sqmm	-	01-Feb-2024	17-Mar-2024
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Product Specification for single core multistrand flexible PVC insulated unsheathed bright annealed bare copper cond 2.5 sqmm

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/00/24/590/CatalogAttrs/SpecificationDocument/2024/1/12/2024_01_12_16_20_40_56236315_desc_2024-01-03-16-49_2024-01-12-16-20-42_f5f6433e4996 3d33eef4faabc1b4ab79.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1389216/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/3/56236315_desc_2024-01-03-16-49-51_b76987a96114f8b82ff85ab595a 74ba9.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

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

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

2.3 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.4 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.

2.5 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):

NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores:
CONSIGNEE

2.6 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.

2.7 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.

2.8 Warranty:

Warranty period of the supplied products shall be 2 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.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

NOTE TO FIRM: A] Material required as per annexure attached

B] Inspection by consignee, if estimated value of tender/contract is up to 05 lakhs 2] Inspection by TPI AGENCY if estimated value of tender/contract is beyond 05 lakhs.

2.10 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.

Signature Not Verified

Digitally Signed
Name: ANIL KUMAR
Date: 01-Feb-2024
11:00:25