

Contract



Contract No: GEMC-511687791717884

Generated Date: 05-Jan-2022

Organisation Details	Buyer Details
Type: Central Government	Designation: Prof MIS
Ministry: Ministry of Railways	Contact No.: 06344-243184-
Department: NA	Email ID: prof.mis@irimee.railnet.gov.in
Organisation Name: Eastern Railway	GSTIN: -
Office Zone: Indian Railways Institute of Mech and Elect Engg	Address: IRIMEE, Victoria Road, East Colony, Jamalpur, MUNGER, BIHAR-811214, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Railways
Designation of Administrative Approval: COFM/NAIR	Designation: Prof MIS
Designation of Financial Approval: COFM/NAIR	Email ID: prof.mis@irimee.railnet.gov.in
	GSTIN: -
	Address: IRIMEE, Victoria Road, East Colony, Jamalpur, Munger, BIHAR-811214, India

Seller Details	
GeM Seller ID:	7024190000890261
Company Name:	V K Sales
Contact No.:	08937813624
Email ID:	VKSALES2018@GMAIL.COM
Address:	235,SHEEL KUNJ,ROORKEE ROAD PHASE 3, Meerut, UTTAR PRADESH-250001, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	09CDAPK6753P1ZW

*GST / Tax invoice to be raised in the name of - Buyer

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Li--Ning Aluminium Alloy Frame Wood Handle Badminton Racquets Brand : Li--Ning Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	Badminton Racquets- IS 11974 (Q3)	XP999/998	HSN not specified by seller	4	pieces	-	3,976
Total Order Value (in INR)								3,976

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: HOSTEL SUPDT YN Email ID: con2.irimee.jmp@gembuyer.in Contact: - GSTIN: - Address: IRIMEE, Workshop Road, East Colony, Jamalpur, MUNGER, BIHAR-811214, India	Li--Ning Aluminium Alloy Frame Wood Handle Badminton Racquets	-	4	05-Jan-2022	20-Jan-2022

Product Specification for Li--Ning Aluminium Alloy Frame Wood Handle Badminton Racquets		
Specification	Sub-Spec	Value
UTILITY	Utility	Training
	Frame	Aluminium Alloy

MATERIAL	Handle	Wood
	Frame is Stringed	Yes
	String Material	High Quality Nylon
	String Construction	Mono Filament
	String Wrap	not applicable
	String Diameter	Not Applicable
DIMENSIONS	Overall Length of Racket (max)	680
	Overall width of Frame (max)	230
	Overall length of stringed area (max)	280
	Overall width of stringed area (max)	220
	Grip Perimeter	95
WEIGHT	Weight of Racket (without weight of the string and grip)	100
OTHER REQUIREMENTS	Racket Balance	Head Heavy
	Shape of the Frame	Oval Frame
	Flex	Medium
STANDARDS AND CERTIFICATIONS	Product generally conforming to IS 11974 latest	No
	Product conforming to International/ National Federation requirements like BWF (International Badminton Federation)/ BFI (Badminton Federation of India)	No
	Certification from International/ National Federations like BWF (International Badminton Federation)/ BFI (Badminton Federation of India)	N/A
	Date upto which certification is valid	N/A
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (hint: Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Not Applicable

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

2. General Terms and Conditions-

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

2.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any

modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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