

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687743943554

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3649493](#)

Schedule Name | अनुसूची नाम: Schedule 8

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU	Designation पद: SHUCHI SHARMA
Ministry मंत्रालय: Ministry of Power	Contact No. संपर्क नंबर: 1251-266329-
Department विभाग: Contracts and Materials	Email ID ईमेल आईडी: buycon1.apcpl.hr@gembuyer.in
Organisation Name संगठन का नाम: ARAVALI POWER COMPANY PRIVATE LIMITED	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: APCPL	Address पता: INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR, HARYANA, JHAJJAR, HARYANA-124106, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: DGM C&M	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: DGM F&A	Designation पद: Sr Manager Finance
	Email ID ईमेल आईडी: pao2.mop.hr@gembuyer.in
	GSTIN जीएसटीआईएन: 06AAGCA2437E1Z3
	Address पता: INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR, HARYANA, Jhajjar, HARYANA-124106, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 95EF200001197380	Company Name कंपनी का नाम: AROHA EQUIPMENTS PRIVATE LIMITED
Contact No. संपर्क नंबर: 01126371668	Email ID ईमेल आईडी: sales@arohaequipments.com
Address पता: C-44, Okhla industrial area phase 1, New delhi, Okhla industrial area, south delhi, delhi-110020, -	MII Status एमआईआई स्थिति: True
MSME verified एमएसएमई सत्यापित: No	MSME Registration number एमएसएमई पंजीकरण संख्या: -
GSTIN जीएसटीआईएन: 07AABCK8943N1ZY	

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

Delivery Instructions | वितरण निर्देश: NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name उत्पाद का नाम: LIMIT SWITCH FOR ERV SOLENOID VALVE Brand ब्रांड: HONEYWELL AUTOMATION INDIA LTD Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: BA2RV241A2 HSN Code एचएसएन कोड: 85365090	8	NO	2,973	NA	23,784
Total Order Value कुल ऑर्डर मूल्य (in INR)						23,784

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: -					

1	Email ID ईमेल आईडी : buyer38.ntpcsm.hr@gembuyer.in Contact संपर्क : 01251-267668- GSTIN जीएसटीआईएन : 06AAGCA2437E1Z3 Address पता : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR , HARYANA, JHAJJAR, HARYANA-124106, India	LIMIT SWITCH FOR ERV SOLENOID VALVE	-	8	29-Dec-2023	28-Mar-2024
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Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

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Corrigendum | शुद्धिपत्र

1. **Extended Upto** | तक बढ़ाया गया : 2023-08-05 12:00:00
2. **Extended Upto** | तक बढ़ाया गया : 2023-08-10 12:00:00
3. **Extended Upto** | तक बढ़ाया गया : 2023-09-29 11:00:00
4. **Extended Upto** | तक बढ़ाया गया : 2023-10-27 12:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

Terms and Conditions | नियम और शर्तें

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 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 %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

00010 M9463320008

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH FOR HOT AIR GATE COLD AIR GATE MAKE HONEYWELL MODEL LSA2B

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00020 M9494500097

Material PO Text (Long Desc / Tech. Spec.)

MICROSWITCH FOR HOT AIR GATE COLD AIR GATE LIMIT SWITCH MAKE HONEYWYLL MODEL LSZ3B

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00030 M9463320009

Material PO Text (Long Desc / Tech. Spec.)

STRAIGHT ROD FOR HAG CAG LIMIT SWITCH ROD MAKE HONEYWELL MODEL LSZ54N

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00040 M9463406001

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH FOR OIL GUN ENGAGED MAKE HONEYWELL MODEL LSXC3K

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00050 M9463206011

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH FOR HEA IGNITORS LSD2F WITH TOP ROLLER PLUNGER

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00060 M9463329003

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH FOR SEAL AIR SCANNER AIR DAMPERS MAKE HONEYWELL MODEL DT-2RV3-A7

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00070 M9463326015

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH FOR FEEDER COB FDP SHEAR PIN FAIL MAKE HONEYWELL MODEL SZM-Z15-G13

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00080 M9494306011

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCHES FOR ERV MAKE HONEYWELL MODEL BA2RV241A2

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

00090 M8552208381

Material PO Text (Long Desc / Tech. Spec.)

LIMIT SWITCH (GLAA20 A1B) HONEYWELL

COMPLETE TECHNICAL DATASHEET TO BE SUBMITTED ALONG WITH BID TO AVOID REJECTION OF BID

- 1. Inspection to be done at APCPL stores as per PO specs. Vendor to submit MTC / COC Certificate of conformance along with supply.**
- 2. Mention applicable GST rate and HSN code.**
- 3. Bidder shall submit Guarantee/Warranty certificate (Guarantee/Warranty shall be as per GPC (18 months from the date of supply or 12 months from the date of commissioning whichever is earlier), Fitment/Interchangeability certificate, along with supply.**
- 4. MLC : 20%**

Mandatory to fill

Name of Package FOR

INDIRA GANDHI SUPER THERMAL POWER PROJECT BIDDING DOCUMENT NO. CS-.....

(DECLARATION ON BANNING POLICY)

Bidder's Name and Address To IGSTPP-APCPL

.....
.....
.....

Link for Banning Policy:

https://www.apcpl.co.in/docs/pdf/tender/Banning_Policy.pdf

1. We have read the contents of the Banning Policy of APCPL / NTPC available on above link agree to abide by this policy. Further, in terms of requirement under Banning policy we hereby declare the following:

- a. We have not been Banned / Blacklisted as on date of submission of bid by Ministry of Power or Government of India.
- b. We have not employed any public servant dismissed / removed or person convicted for an offence involving corruption or abetment of such offences.
- c. Our Director(s) / Owner(s) Proprietor / Partner(s) have not been convicted by any our to flaw for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealings with Government of India or APCPL / NTPC or NTPC's group companies during the last five years.

2. We further declare as under:

That if at any point subsequent to award of Contract, the declarations given above are found to be incorrect. APCPL / NTPC Limited shall have the full right to terminate the Contract and take any action as per applicable laws for breach of contract including forfeiture of Bid Security/Performance Bank Guarantee.

Yours faithfully,

Date : // (Signature).....

Place : (Printed Name).....

(Designation).....

(Common Seal).....

(Declaration on Local Content and GFR Rules)

Dear Sirs,

We have read the provisions of "Preference to Make In India and granting of purchase preference to local suppliers" and the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments. In terms of the requirement of the aforesaid provisions, we hereby declare the following:

- We confirm that we fulfill the requirements of Local content for Class-I local supplier.

The details of the location(s) at which the local value addition are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

- We confirm that we fulfill the requirements of Local content for Class-I local supplier for item(s) mentioned, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-II local supplier only.

- We agree to comply with the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments.

We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT)."

In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition. Yours truly,

Date Signature.....

Place Name.....

Designation

Name of Bidder

Seal.....

CERTIFICATE FOR COMPLIANCE TO

ALL PROVISIONS OF BIDDING DOCUMENTS

(Certificate of "NIL" Deviation) Towards **COMPLIANT BID**

To,

Dear Sir,

GEM BID Ref.....

With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as Technically non-responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception implicit or explicit, found anywhere in the techno-commercial bid and/or price bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation, variation or additional condition etc. or any mention, contrary to Bidding Documents and its Amendments/ Clarifications/Addenda/Errata (if any) as mentioned at para 1.0 above, found anywhere in our Techno-commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer.

ANNEXURE-A1

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where Item wise evaluation is applicable (to be submitted offline in a envelop as per the provisions of bidding documents)

M/s APCPL Date:.....

Ref: Our Bid Ref. No Dated against Tender Invitation

no. Dated for (Name of the Package)

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

- We are manufacturer of all such items which are a pre-requisite for extending MSE benefits of purchase preference as specified in the Bidding Documents and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable for our bid as per provisions of Bidding Document.

Or

- We are manufacturer of at least one of the items listed in the Bill of Quantity (BOQ) of the Package and understand that the benefits pertaining to EMD and Tender fee exemption only shall be applicable for our bid as per provisions of Bidding Documents. We also understand that as per provisions of Bidding Document, our bid shall not be eligible for Purchase Preference benefits as applicable to MSEs under PPP 2012.

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by APCPL/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorised Signatory)

Name & address of the bidder

Date:

* Strike out which is not applicable

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

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।