

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687710232252

Generated Date | अनुबंध तिथि: 29-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3932881](#)

Schedule Name | अनुसूची नाम: Schedule 2

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central PSU Ministry मंत्रालय: Ministry of Power Department विभाग: NA Organisation Name संगठन का नाम: NTPC Limited Office Zone कार्यालय क्षेत्र: USSC CPG2 Sipat	Designation पद: DGM2 CNM SSCWRII Contact No. संपर्क नंबर: 07752-277297-0000 Email ID ईमेल आईडी: buyer35.ntpc.bsp@gembuyer.in GSTIN जीएसटीआईएन: 22AAACN0255D4Z5 GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India Address पता:

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: AGM Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: AGM	Role: CONSIGNEE

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: B471180000693257 Company Name कंपनी का नाम: ROMIT ENTERPRISES Contact No. संपर्क नंबर: 09432350213 Email ID ईमेल आईडी: romit2014@rediffmail.com Address पता: 45 A A PAI ROAD, BELGHORIA, BELGHORIA, KOLKATA, WEST BENGAL-700056, - MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: No MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-WB-14-0005311 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Female GSTIN जीएसटीआईएन: 19AQSP9074B1Z8	

*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: For all Post PO query related to delivery payment and others if any mail to storeincharge-kudgi@ntpc.co.in consignee name Sh Doraiah Naidu Karri mobile no 9494800438

Product Details उत्पाद विवरण						
#	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: LOCO BATTERY 8V 500AH Brand ब्रांड: MICROTEx Brand Type ब्रांड प्रकार: Registered Brand 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: LOCO BATTERY 8V 500AH (Q3) Model मॉडल: Mi8 500 /8V 500Ah HSN Code एचएसएन कोड: 8507	8	pieces	70,620	NA	564,960
Total Order Value कुल ऑर्डर मूल्य (in INR)						564,960

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 : con119.nl.ka@gembuyer.in Contact संपर्क : 94948-00438- GSTIN जीएसटीआईएन : - Address पता : GSTIN: 29AAACN0255D1ZU NTPC Stores Kudgi Super Thermal Power Project BASAVANA BAGEWADI, 586121 BIJAPUR, BIJAPUR, KARNATAKA-586121, India	LOCO BATTERY 8V 500AH	-	8	29-Dec-2023	26-Jun-2024
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Product Specification for LOCO BATTERY 8V 500AH

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Custom Specification	Custom Specification	Yes

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/86/15/205/CatalogAttrs/SpecificationDocument/2021/8/20/2021_08_20_19_02_57_2021_04_19_12_23_43_battery-spe_2021-08-20-19-03-01_c779490bb1ab e7037fa04dc59ddf2f45.pdf
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Buyer Specification Document | खरीदार विशिष्टता दस्तावेज़:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/909096/54/78/703/CatalogAttrs/SpecificationDocument/2023/9/8/schedule_2_2023-09-08-16-20-10_11eba17470f0f0020ccabbe686a7f41 7.pdf
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Corrigendum | सुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-10-27 16:00:00

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 Scope of Supply:

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

2.2 Buyback for Non PFMS / Non GPA :

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97

Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.
4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.
5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.
6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.
7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.
9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.
10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.
11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.
12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.
13. Item Details Consignee wise will be indicated in the corrigendum like -
 1. Consignee wise
 2. Item Description
 3. Serial Number
 4. Model
 5. Brand
 6. Year of manufacturing
 7. Purchased on
 8. Age
 9. Size, Rating, Designation
 10. Quantity
 11. Min price (Optional)
 12. Unit
 13. Working Guidelines (/Functional/Non-Functional)
 14. Remarks
14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.
15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

2.3 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Inspection

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. RDSO enlisted vendors or their authorized resellers who are enlisted as "Approved vendors"/"RDSO vendors for developmental orders", under the category "RDSO Item ID: 3100273001 , Low Maintenance lead acid Batteries for Diesel Electric loco engine starting application (8 V, 500 Ah lead acid) PL No:18640011 , Spec: DEL/SPN/193Rev.03, July 98 " of RDSO Vendor Directory at website- "www.ireps.gov.in", valid as on date of bid submission deadline can only participate in this tender. Other bidders shall not be considered. Those bidders who are not meeting this criteria shall be rejected during technical evaluation.
2. Only bid specific authorization letter from OEM shall be considered. Non bid specific authorization letter shall not be considered and shall be rejected during technical evaluation
3. Pre Dispatch Inspection at vendor's work to be done by RITES/ RDSO/ ZONAL Railway (as applicable) and inspection charges to be borne by vendor. Vendor has to submit inspection/test certificate/report along with supply of material.
4. The responsibility of getting the materials inspected is in the scope of agency. Bidder has to furnish inspection location along with offer.
5. NTPC will not provide any drawing and Technical specifications to the vendor. Vendor must arrange the drawing and Technical specifications by itself.
6. As per Railway board circular No. 2022/RS(G)779/9 , dt-01/12/2022 for PO value less than Rs 5.0 lakh inspection charges payable to M/s RITES shall be those applicable for PO value Rs 5.0 Lakh. Vendor has to submit its offer accordingly.
7. Buyback of batteries is applicable for all schedules
8. Vendor has to submit Guarantee/ Warranty certificate along with supply.
9. Bidder has to upload self attested copy of NTPC technical data sheet as given in GeM bidding document under Compliance to BOQ tab towards acceptance & compliance of technical specifications.
10. The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) is sued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents, those will not be taken into cognizance and will stand automatically withdrawn

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।