

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713346817

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3954633](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : NLC India Limited कार्यालय क्षेत्र Office Zone : Materials Management	पद Designation : Executive Engineer BP संपर्क नंबर Contact No. : 0151-2200026-6263 ईमेल आईडी Email ID : manoj.nlc@nic.in जीएसटीआईएन GSTIN : 08AAACN1121C1Z9 पता Address : NLC INDIA LIMITED, BARSINGSAR LIGNITE MINE CUM THERMAL POWER PROJECT, AO Building, Barsingsar Village, Bikaner District, Rajasthan., BIKANER, RAJASTHAN-334402, India

निरीक्षण का प्रकार | Type of Inspection: Pre
Dispatch

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2023/B/3954633

निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: BUREAU VERITAS INDIA PRIVATE LIMITED

निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: BUREAU VERITAS INDIA PRIVATE LIMITED

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: PH/B&BP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CM/FIN/BP	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ACM FIN BP ईमेल आईडी Email ID : mahendrabhansali.nlc@nic.in जीएसटीआईएन GSTIN : 08AAACN1121C1Z9 पता Address : NLC INDIA LIMITED, BARSINGSAR LIGNITE MINE CUM THERMAL POWER PROJECT, AO Building, Barsingsar Village, Bikaner District, Rajasthan., Bikaner, RAJASTHAN-334402, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B7D2190000824871
कंपनी का नाम | Company Name : STARFLEX BELLOWS
संपर्क नंबर | Contact No. : 08153054857
ईमेल आईडी | Email ID : starflexbellows@gmail.com
पता | Address : 14, SANSKAR TENAMENT-2,,OPP- VOLTAMP TRANSFORMERS,,MANEJA,MAKARPURA, Vadodara, GUJARAT-390013, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24ADGPT9373G1Z4

*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 : ST010510118: ID DUCT MEJ 2962 X 2962 X 190 MM (Q3) ब्रांड Brand : STARFLEX BELLOWS ब्रांड प्रकार Brand Type : Unbranded 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 : ST010510118: ID DUCT MEJ 2962 X 2962 X 190 MM (Q3) (Q3) मॉडल Model: ST010510118: ID DUCT MEJ 2962 X 2962 X 190 MM (Q एचएसएन कोड HSN Code: 83071000	4	pieces	105,500	NA	422,000
	उत्पाद का नाम Product Name : ST010510119: ESP Inlet MEJ 3212 X 4091 X 382 Mm (Q3) ब्रांड Brand : STARFLEX BELLOWS					

2	ब्रांड प्रकार Brand Type : Unbranded 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 : ST010510119: ESP Inlet MEJ 3212 X 4091 X 382 Mm (Q3) (Q3) मॉडल Model: ST010510119: ESP Inlet MEJ 3212 X 4091 X 382 Mm (एचएसएन कोड HSN Code: 83071000	8	pieces	241,000	NA	1,928,000
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कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,350,000

निरीक्षण अधिकारी | Inspection Officer:

नाम | Name: S PERIYASAMY
 ईमेल | E-mail: s.periyasamy@bureauveritas.com
 संपर्क | Phone: 9445040743

निरीक्षण अधिकारी | Inspection Officer:

नाम | Name: S PERIYASAMY
 ईमेल | E-mail: s.periyasamy@bureauveritas.com
 संपर्क | Phone: 9445040743

Place of Inspection:

पता | Address: 257, AATMIYA BROOKFILEDZ INDUSTRIAL PARK, BESIDES WAGO INDIA PVT LTD. POR, VADODARA. 391243.
 नाम | person name: MR DILIP SINGH THAKOR
 संपर्क नंबर | contact number: 8153054857

Place of Inspection:

पता | Address: 257, AATMIYA BROOKFILEDZ INDUSTRIAL PARK, BESIDES WAGO INDIA PVT LTD. POR, VADODARA. 391243.
 नाम | person name: MR DILIP SINGH THAKOR
 संपर्क नंबर | contact number: 8153054857

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परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी 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 : anilchauhan.nlc@nic.in संपर्क Contact : 0151-2200026-5129 जीएसटीआईएन GSTIN : 08AAACN1121C1Z9 पता Address : The Stores In-Charge, BARSINGSAR THERMAL POWER PROJECT, NLC India Limited, Barsingsar- 334402 Bikaner District, Rajasthan., BIKANER, RAJASTHAN-334402, India	ST010510118: ID DUCT MEJ 2962 X 2962 X 190 MM (Q3)	-	4	02-Feb-2024	02-May-2024
		ST010510119: ESP Inlet MEJ 3212 X 4091 X 382 Mm (Q3)	-	8	02-Feb-2024	02-May-2024

Product Specification for ST010510118: ID DUCT MEJ 2962 X 2962 X 190 MM (Q3)

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/02/35/720/CatalogAttrs/SpecificationDocument/2023/9/23/2023_09_23_15_26_56 techno-commercial_bid_2023-09-1_2023-09-23-15-26-57_d581c5cd0f3b449ff333e1851492f370.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/762863/54/78/703/CatalogAttrs/SpecificationDocument/2023/9/13/techno-commercial_bid_2023-09-13-15-57-04_17c2f0361b6101f0be87d871a682348b.pdf
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Product Specification for ST010510119: ESP Inlet MEJ 3212 X 4091 X 382 Mm (Q3)

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/02/35/720/CatalogAttrs/SpecificationDocument/2023/9/23/2023_09_23_15_34_00 techno-commercial_bid_2023-09-1_2023-09-23-15-34-02_fb68e6ee9a8e
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/762863/54/78/703/CatalogAttrs/SpecificationDocument/2023/9/13/techno-commercial_bid_2023-09-13-15-55-53_0905e2f515316d9d1da
a07d521e861ec.pdf

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

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

10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

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 Scope of Supply:

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

2.4 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.5 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.