

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709087846

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4203417](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : Contracts and Materials संगठन का नाम Organisation Name : NTPC LTD कार्यालय क्षेत्र Office Zone : CPG 03 NTPC SIMHADRI	पद Designation : RAJIVA KUMAR संपर्क नंबर Contact No. : 08924-284969-4969 ईमेल आईडी Email ID : buycon10.ntpc.lko@gembuyer.in जीएसटीआईएन GSTIN : 37AAACN0255D2ZW पता Address : CPG-03 USSC (Simhadri), NTPC Limited., Simhadri Super Thermal Power Station Via Parawada, P.O. NTPC - Simhadri GST No. 37AAACN0255D2ZW, VISAKHAPATNAM, ANDHRA PRADESH-531020, 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: AGM C&M वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AGM	Role: CONSIGNEE

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : NF95210001989543 कंपनी का नाम Company Name : POONA COUPLINGS PVT LTD संपर्क नंबर Contact No. : 09822942665 ईमेल आईडी Email ID : marketing@poonacouplings.com पता Address : 49 / A / 4, SUAMLI, GULMOHOR PATH, ERANDAWANE, PUNE, MAHARASHTRA-411004, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-26-0002547 एमएसएमई सामाजिक श्रेणी MSE Social Category : NA एमएसएमई लिंग श्रेणी MSE Gender : NA जीएसटीआईएन GSTIN: 27AAACP6086G1Z9	

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

वितरण निर्देश | Delivery Instructions : SAP PO # 4000324205 10 weeks

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 : PM-270 coupling ब्रांड Brand : Poona Couplings 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 : PM-270 coupling (Q3) मॉडल Model: PM-270 एचएसएन कोड HSN Code: 84836010	1	pieces	3,274,500	NA	3,274,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,274,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : con149.nl.as@gembuyer.in संपर्क Contact : 03661-257001-7493 जीएसटीआईएन GSTIN : - पता Address : Bongaigaon Thermal Power Project PO Salakati, Dist	PM-270 coupling	-	1	20-Feb-2024	06-Mar-2024

Product Specification for PM-270 coupling

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/75/10/627/CatalogAttrs/SpecificationDocument/2023/11/25/2023_11_25_15_29_20_pm_catalog_09-2022_2023-11-25-15-29-22_ab115baa952fbef34e39456f3611913d.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9138049/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/13/07_boqtechnicalspecifications_2023-11-13-10-04-08_5063c8f4a4ad9b09d7221b9c91451448.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 *Buyer Added Bid Specific ATC:*
Buyer Added text based ATC clauses

Only the OEM/ bidder (to whom details has been communicated) or his single authorized dealer shall be eligible to submit their offer All other offers shall be treated as unsolicited and shall not be considered for evaluation For details technical details/ specification, kindly refer "Specification Document"

1. Fitment/Interchangeability: Vendor shall stand for interchangeability of the spares with the existing components and for fitment into existing equipment without any mismatch.

("The Fitment& Interchangeability Terms and Conditions shall be applicable to the material supplied against the PO.

No separate Fitment& Interchangeability certificate is required to be submitted by the Supplier along with the material.

The Fitment& Interchangeability terms and condition shall be binding on the supplier.").

2. Guarantee/Warranty The Vendor shall warrant that all material supplied under the Order shall be new, unused and conform the Purchasers / owners requirements and specifications as mentioned in the NIT. Material should be guaranteed for a period of 12 months from the date of use or 18 months from the date of supply whichever is earlier

("The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee/ Warranty terms and condition shall be binding on the supplier.").

3. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the Purchaser within the Guarantee/ Warranty Period.

The guarantee period for such replaced part shall be the same as that of materials specified earlier.

Inspection and acceptance of material, by NTPC Site shall not in any way relieve the Vendor from the responsibility for proper performance during the guarantee period.

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

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.

2.4 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

2.5 Generic.

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

2.6 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.

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.