

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719979044

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3725467](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Power Department Haryana संगठन का नाम Organisation Name : Haryana Vidyut Prasaran Nigam Limited (HVPNL) कार्यालय क्षेत्र Office Zone: Shakti Bhawan, Sector-6, Panchkula	पद Designation : Deputy Secretary संपर्क नंबर Contact No. : 0172-2561931- ईमेल आईडी Email ID : sanjeev.bisht40.hvnpn@nic.in जीएसटीआईएन GSTIN : 06AAACH9216J1ZK पता Address : Plot No. C-4, Shakti Bhawan, Sector-6, Panchkula, PANCHKULA, HARYANA-134109, 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: CAO HVPNL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CAO HVPNL	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Secretary ईमेल आईडी Email ID : sanjeev.bisht40.hvnpn@nic.in जीएसटीआईएन GSTIN : 06AAACH9216J1ZK पता Address: Plot No. C-4, Shakti Bhawan, Sector-6, Panchkula, Panchkula, HARYANA-134109, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6C11200001378878 कंपनी का नाम Company Name : LAMCO INDUSTRIES PRIVATE LIMITED संपर्क नंबर Contact No. : 04023704293 ईमेल आईडी Email ID : info@lamcoindia.com पता Address : B-38, 39&40, INDUSTRIAL ESTATE, B-38, 39&40 INDUSTRIAL ESTATE SANATHNAGAR, SANATHNAGAR, HYDERABAD - 500018, HYDERABAD, Telangana-500018, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 36AAACL3464A1Z

*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 : 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 : 120KV 10KA CLASS-3 POLYMER LA ब्रांड Brand : LAMCO ब्रांड प्रकार Brand Type : Registered Brand 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 : 120KV 10KA CLASS-3 POLYMER LA (Q3) मॉडल Model: 120KV 10KA CLASS-3 POLYMER LA एचएसएन कोड HSN Code: 8535	243	pieces	42,600	NA	10,351,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,351,800

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 : d.gossain19.hvnpn@nic.in संपर्क Contact : 01662-223312- जीएसटीआईएन GSTIN : - पता Address : HVPNL, C-4, Shakti Bhawan, Sector-6,	120KV 10KA CLASS-3 POLYMER LA	-	110	27-Feb-2024	25-Aug-2024

	PANCHKULA, HARYANA-134109, India					
2	पद Designation :- ईमेल आईडी Email ID : harmesh.kumar06.hvpn@nic.in संपर्क Contact : 0180-2652475- जीएसटीआईएन GSTIN : - पता Address : HVPNL, C-4, Shakti Bhawan, Sector-6, PANCHKULA, HARYANA-134109, India	120KV 10KA CLASS-3 POLYMER LA	-	100	27-Feb-2024	25-Aug-2024
3	पद Designation :- ईमेल आईडी Email ID : neha.199.hvpn@nic.in संपर्क Contact : 0129-2230346- जीएसटीआईएन GSTIN : - पता Address : AEE Dedicated Store HVPNL Ballabgarh 220 KV BBMB Complex Sector 25 Ballabgarh, FARIDABAD, HARYANA-121004, India	120KV 10KA CLASS-3 POLYMER LA	-	33	27-Feb-2024	25-Aug-2024

Product Specification for 120KV 10KA CLASS-3 POLYMER LA

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/31/70/824/CatalogAttrs/SpecificationDocument/2021/9/30/2021_09_30_10_53_36_120kvpolymer-las-gtp_2021-09-30-10-53-39_e325aba529a6be5e40cccd06609d2587.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11960668/54/78/703/CatalogAttrs/SpecificationDocument/2023/7/21/la_specification_2023-07-21-14-38-58_b79bb93f94322be2ca9e4e6ecf701dda.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-09-04 16:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-09-11 16:00:00
3. GeM-Bidding-Corr-5068089-5.pdf : [यहाँ क्लिक करें | click here](#)

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Price Braeakup](#)

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 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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Amendment in Clause-17 of Schedule 'D'

Sr. No./ Clause no	Existing clause of already floated tender enquiry	Amended clause
.		The below mention clause shall be read as under: -

Clause-17 of Schedule 'D'

TERMS OF PAYMENT:

“One Hundred percent payment shall be made on 45th day from the date of receipt of material at store/ site which ever applicable as per dispatch instruction, subject to the production of documents as prescribed in clause-16 ‘Documentation’ of Schedule-D and his furnishing Bank Guarantee (from a nationalized or Scheduled commercial Bank approved by Govt. of Haryana for conducting Govt. business i.e. ICICI Bank, Axis Bank, HDFC Bank, Industrial Bank, Yes Bank, Kotak Mahindra Bank) of the value of 10% of the contract price, which should remain valid for warranty period.” In case the supplier fails to submit Bank Guarantee, 10% of the contract price shall be deducted from the bill.”

Further if the Supplier makes a request in writing for payment earlier than the due date, the Purchaser shall consider the same and deduct a rebate of 0.35% per week or part thereof if payment is made earlier than the due date.

The Purchaser or his authorized agent shall make all the payments to the Supplier in Rupees in India

The Haryana based manufacturing Micro and Small Enterprises shall be entitled to 90% concession on deposit of the security amount. The current requirement of Security Deposit by successful bidders is @10% of the value of the order. In case of Haryana based MSEs, the Security Deposit will be @1% of the value of order.

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Further if the Supplier makes a request in writing for payment earlier than the due date, the Purchaser shall consider the same and deduct a rebate of 0.2% per week or part thereof if payment is made earlier than the due date.

The Purchaser or his authorized agent shall make all the payments to the Supplier in Rupees in India

The Haryana based manufacturing Micro and Small Enterprises shall be entitled to 90% concession on deposit of the security amount. The current requirement of Security Deposit by successful bidders is @10% of the value of the order. In case of Haryana based MSEs, the Security Deposit will be @1% of the value of order.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.