

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757087084

अनुबंध तिथि | Generated Date : 10-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4439234](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NA संगठन का नाम Organisation Name : NTPC Limited कार्यालय क्षेत्र Office Zone : USSC CPG2 Sipat	पद Designation : DGM5 CNM SSCWRRI संपर्क नंबर Contact No. : 07752-277296- ईमेल आईडी Email ID : buyer319.nl.cg@gembuyer.in जीएसटीआईएन GSTIN : 22AAACN0255D4Z5 GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India पता Address :

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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : EB92190000918982 कंपनी का नाम Company Name : DEW PROJECTS AND CHEMICALS PRIVATE LIMITED संपर्क नंबर Contact No. : 09810097776 ईमेल आईडी Email ID : tenders@dewindia.com पता Address : K 47, UPSIDC SITE 5, GAUTAM BUDH NAGAR, KASNA, Gautam Buddha nagar, UTTAR PRADESH-201306, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-28-0001300 एमएसएम सामाजिक श्रेणी MSE Social Category : General एमएसएम लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AABCD2727P1ZB

*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 : Homopolymer ब्रांड Brand : DEWTREAT 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 : Homopolymer (Q3) मॉडल Model: Polyacrylamide Dispersant एचएसएन कोड HSN Code: 38249022	20,000	liter	76.7	NA	1,534,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,534,000

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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
	पद Designation : - ईमेल आईडी Email ID : buycon3.ntpc.rdm@gembuyer.in संपर्क Contact : 08728-264243- जीएसटीआईएन GSTIN : -					

1	पता Address : GSTIN: 36AAACN0255D1ZZ NTPC Stores Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI, KARIM NAGAR, TELANGANA-505215, India	Homopolymer	-	20,000	10-Mar-2024	08-Jul-2024
Product Specification for Homopolymer						
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/80/24/067/CatalogAttrs/SpecificationDocument/2022/1/19/2022_01_19_14_22_04_technical-specification_2022-01-19-14-22-08_8734ae5d432819e19d2c02ac6e29b992.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1011884/54/78/703/CatalogAttrs/SpecifcationDocument/2024/1/5/t_c_2024-01-05-11-23-30_bdda4e85291e62d9f387b6cbbceaba66.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-01-27 15:00:00 2. तक बढ़ाया गया Extended Upto : 2024-01-31 15:00:00						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Scope of Supply: Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.2 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.</div> <div>2.3 Certificates: Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.</div> <div>2.4 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses</div> <div>1. Bid Acceptance Criteria:- A. NTPC enlisted vendors for the Material Enlistment Group (MEG No: 10MEG-36, Name: Supply o f Cooling Water Treatment Chemicals with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than Rs. 10,20,000/- can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during t echnical evaluation. B. If non enlisted/rejected vendors are interested to participate, can do so in future tenders fir s t by enlisting themselves for the respective product category (MEG). They shall have to visit NT PC VDC website vdc.ntpc.co.in/vendor.ntpc.co.in and submit online application against items/se rvices (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulate d in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.</div>						

C. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.

D. Bids received from the Enlisted Manufacturers (as mentioned above) or their authorized dealer shall be acceptable. However, the authorization letter from Enlisted Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer. In case of award, authorized dealer has to supply material from enlisted manufacturer only, along with supporting documents.

E. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid shall not be accepted.

2. NIL Deviation Clause:

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) issued 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.

3. All post award communication/ grievance will be addressed to consignee at email ID: - store_incharge-ramagundam@ntpc.co.in. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email ID: - vendor_grievance_cpg2@ntpc.co.in

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.