

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794289459

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3577311](#)

अनुसूची नाम | Schedule Name: Schedule 6

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details   |
|---|--|
| प्ररूप   Type : Central PSU<br>मंत्रालय   Ministry : Ministry of Power<br>विभाग   Department : NA<br>संगठन का नाम   Organisation Name : NHPC Limited<br>कार्यालय क्षेत्र   Office Zone : Nhpc Ltd | पद   Designation : MANAGER PROC<br>संपर्क नंबर   Contact No. : 01899-220210-<br>ईमेल आईडी   Email ID : buyer81.nl.hp@gembuyer.in<br>जीएसटीआईएन   GSTIN : 02AAACN0149C1ZB<br>पता   Address : NHPC Office Complex, Chamera Power Station, Stage-II, Karian, P.O. Hardaspura, Chamba 176310, CHAMBA, HIMACHAL PRADESH-176310, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|--|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : GM<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SM | Role: PAO<br>भुगतान का तरीका   Payment Mode: NHPC<br>पद   Designation : SR MANAGER<br>ईमेल आईडी   Email ID : pao35.nl.hp@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : NHPC Office Complex, Chamera Power Station, Stage-II, Karian, P.O. Hardaspura, Chamba 176310, CHAMBA, HIMACHAL PRADESH-176310, India |

| विक्रेता विवरण   Seller Details   |
|---|
| जेम विक्रेता आईडी   GeM Seller ID : 03F7200001121283<br>कंपनी का नाम   Company Name : JAIPURIA BROTHERS TRANSELECTRICALS PRIVATE LIMITED<br>संपर्क नंबर   Contact No. : 09818347489<br>ईमेल आईडी   Email ID : jaipuriatrans@gmail.com<br>पता   Address : 203, 12/56, DR CHAMBER, DB GUPTA ROAD, KAROL BAGH, NEW DELHI, CENTRAL DELHI, DELHI-110005, -<br>एमआईआई स्थिति   MII Status : True<br>एमएसएमई सत्यापित   MSME verified : Yes<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-01-0003965<br>एमएसएमई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसएमई लिंग श्रेणी   MSE Gender : Male<br>जीएसटीआईएन   GSTIN : 07AACJ4920H1ZQ |

\*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 : EARTHING ROD<br>ब्रांड   Brand : Jaipuria Brothers<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)<br>मॉडल   Model :<br>एचएसएन कोड   HSN Code : HSN not specified by seller | 3                             | No          | 5,500                               | NA                                      | 16,500  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 16,500  |

| परेषिती विवरण   Consignee Detail |                     |              |                    |                   |   |   |
|----------------------------------|---------------------|--------------|--------------------|-------------------|---|---|
| क्र.सं.   S.No                   | परेषिती   Consignee | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start | वितरण पूरा कब तक करना है   Delivery To Be Completed |

|  |   |              |   |                     | After       | By          |
|--|---|--------------|---|---------------------|-------------|-------------|
| 1  | पद   Designation :-<br>ईमेल आईडी   Email ID : buycon133.nl.hp@gembuyer.in<br>संपर्क   Contact :-<br>जीएसटीआईएन   GSTIN :-<br>पता   Address : NHPC Office Complex, Chamera Power Station, Stage-II,<br>Karian, P.O. Hardaspura, Chamba 176318,<br>CHAMBA, HIMACHAL PRADESH-176318, India | EARTHING ROD | - | 3                   | 12-Mar-2024 | 11-Apr-2024 |
| विनिर्देश   Specification1   |   |              |   |                     |             |             |
| <a href="#">विशिष्टता दस्तावेज़   Specification Document</a>   |   |              |   |                     |             |             |
| <a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>  |   |              |   |                     |             |             |
| <a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>  |   |              |   |                     |             |             |
|  |   |              |   |                     |             |             |
| <b>टिप्पणी   Note::</b> Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies. |   |              |   |                     |             |             |
|  |   |              |   |                     |             |             |
| <b>टिप्पणी   Note::</b> Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies. |   |              |   |                     |             |             |
|  |   |              |   |                     |             |             |
| शुद्धिपत्र   Corrigendum   |   |              |   |                     |             |             |
| 1. तक बढ़ाया गया   Extended Upto : 2023-07-19 11:00:00   |   |              |   |                     |             |             |
| 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 <a href="#">General Terms and Conditions</a> , 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  |   |              |   |                     |             |             |
| Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address  |   |              |   |                     |             |             |
| CENTRAL STORE<br>CHAMERA 2 POWER STATION<br>NHPC<br>CHAMBA<br>HIMACHAL PRADESH<br>.  |   |              |   |                     |             |             |
| 2.3 Generic  |   |              |   |                     |             |             |
| Bidder shall submit the following documents along with their bid for Vendor Code Creation:   |   |              |   |                     |             |             |
| a. Copy of PAN Card.   |   |              |   |                     |             |             |
| b. Copy of GSTIN.  |   |              |   |                     |             |             |
| c. Copy of Cancelled Cheque.   |   |              |   |                     |             |             |
| d. Copy of EFT Mandate duly certified by Bank.   |   |              |   |                     |             |             |
| 2.4 Generic  |   |              |   |                     |             |             |
| Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. <a href="#">Click here to view the file</a>  |   |              |   |                     |             |             |

## 2.5 Generic

In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification:

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.
- In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Note: (i) Other income shall not be considered for arriving at annual turnover.

## 2.6 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 2.7 Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

AT FIRM PREMISES

Post Receipt Inspection at consignee site before acceptance of stores:

AT CENTRAL STORE CPS-II

## 2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NHPC LTD  
payable at  
CHAMBA

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 2.9 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NHPC LTD  
payable at  
CHAMBA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 2.10 Buyer Added Bid Specific ATC:

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

## 2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Qualification criteria Bidder should have experience to supply/manufacturing of similar items. Minimum one order of similar nature of items supplied in PSU/Private Sector. Copy of order and completion report/CRAC is required. No relaxation to MSE for qualifying criteria.

Item at SI.No-1 to 5 is reserved for MSE. SI No-6-7 for open bidding

GST NO OF CHAMERA -II POWER STATION- 02AAACN0149C1ZB

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.