

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701553306

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3896780](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Power विभाग   Department : POWER GRID Corporation OF INDIA Limited संगठन का नाम   Organisation Name : POWER GRID Corporation OF INDIA Limited कार्यालय क्षेत्र   Office Zone: Corporate Office Gurgaon	पद   Designation : Manager संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer341.pgCIL.mh@gembuyer.in जीएसटीआईएन   GSTIN : 27AAACP0252G1ZT Power Grid Corporation of India Limited 2x500MW HVDC BTB station & 400KV HVAC SS Near Sumthana Village, Bhadrawati tahsil Chandrapur District, Maharashtra state - 442902., पता   Address : CHANDRAPUR, MAHARASHTRA-442902, 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: CGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CGM	Role: PAO भुगतान का तरीका   Payment Mode: PGCIL पद   Designation : Mgr1 ईमेल आईडी   Email ID : pao28.pgCIL.mh@gembuyer.in जीएसटीआईएन   GSTIN : 29AAACP0252G1ZP Power Grid Corporation of India Limited, Southern Region Transmission System-II, Near RTO Test Driving Track, Singanayakanahalli, Yelahanka Hobli, Bangalore - 560064, Bangalore, KARNATAKA-560064, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : 7ODL210004144999 कंपनी का नाम   Company Name : RAMKRUPA TRADERS संपर्क नंबर   Contact No. : 09429191982 ईमेल आईडी   Email ID : Patelabhishek6752ab@gmail.com पता   Address : 17 SARDAR PATEL MARKET, NEAR OLD MARKET YARD, NEAR DURGA BAZZAR, HIMATNAGAR, Sabarkantha, GUJARAT-383001, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-21-0009328 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 24AMDPP1484C1ZC	

\*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 : LUBI Centrifugal Self Priming Mono block Pump ब्रांड   Brand : LUBI 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 : Self Priming Centrifugal Pump as per IS 5120 (Q3) मॉडल   Model: LBI-11 3.7KW 50X40mm 3-Phase LUBI MONOBLOCK PUMP एचएसएन कोड   HSN Code: 84137010	5	pieces	25,900	NA	129,500
2	उत्पाद का नाम   Product Name : LUBI Centrifugal Self Priming Mono block Pump ब्रांड   Brand : LUBI 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 : Self Priming Centrifugal Pump as per IS 5120 (Q3) मॉडल   Model: LBI-1 2.2KW 50X40mm 3-Phase LUBI MONOBLOCK PUMP एचएसएन कोड   HSN Code: 84137010	3	pieces	20,650	NA	61,950

## परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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 : con774.pgcl.mh@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : Power Grid Corporation of India Limited 2x500MW HVDC BTB station & 400KV HVAC SS Near Sumthana Village, Bhadrawati tahsil Chandrapur District, Maharashtra state - 442902., CHANDRAPUR, MAHARASHTRA-442902, India	LUBI Centrifugal Self Priming Mono block Pump	-	5	16-Mar-2024	27-Apr-2024
		LUBI Centrifugal Self Priming Mono block Pump	-	3	16-Mar-2024	27-Apr-2024

## Product Specification for LUBI Centrifugal Self Priming Mono block Pump

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Application	Centrifugal Pump for handling various types of liquids other than clear, cold and fresh water, Handling chemicals, effluents, sewage, ash-water. De-watering foundation, trenches and pits. Flood water handling. Pumping water from docks, ports, vessels. De-watering from basements, multi-storeys, shopping malls, godowns. Cooling water for marine engines and shovels
	Pump Specification	Rotodynamic Special purpose pumps in compliance to IS 5120 Latest
	Pump Type	Self Priming Mono block Pump
	Size (Dia) of solids in liquid to be handled	7 millimeter
	Suction Pipe size (Nominal)	50 millimeter
	Delivery pipe size (Nominal)	40 millimeter
	Speed in RPM	2900
CONSTRUCTION	Casing	Robust in construction and tested to withstand a hydrostatic pressure of 1.5 times of maximum discharge pressure experienced
	Casing Ring	Yes
	Bearing Cover	Yes
	Bearing pedestal	Yes
	Deflector	Stainless Steel as per AISI - 316L
	Grease Nipple	Yes
	Impeller Diameter	200 millimeter
	Impeller Key	Yes
	Impeller nut	Yes
	Mechanical seal, rotating element	Yes
	Mechanical seal, stationary element	Yes
	Non Return valve housing	Yes
	Pump Shaft	Carbon Steel
	Impeller Type	Non clog impeller to handle suspended soft solids
	Impeller Material	Cast Iron
	Motor Body	Cast Iron
	Motor Type	AC Motor ISI Marked 3 Phase , 415 V ± 10%, 50Hz±3%Hz
Motor rating in KW (Write NA for Self Priming Bare shaft Pump) (in KW)	3.7	
Motor Enclosure	Totally enclosed drip proof	
Class of Insulation	B / F Class	
Degree of Protection	IP 55	
Weight of the Bare shaft/ Motor Coupled/ Monoblock Pump	35 kilogram	
PERFORMANCE	Discharge Capacity in litres/second (LPS)	5

	Total Head	30 meter
CERTIFICATION	Availability of Type Test Report to prove conformity of declared parameters to the specification from any ILAC/NABL accredited/Central Govt lab as per specification	Yes
	Test certificate No and date	LLP32 & 12/08/2022
	Name of the Lab where test Conducted	LUBI INDUSTRIES LLP
	Test Report to be furnished to the buyer on demand	Yes
	Warranty Period	2 year

**टिप्पणी | Note::** 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.

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for LUBI Centrifugal Self Priming Mono block Pump**

विनिर्देश   Specification	मूल्य   Value
Motor rating in HP/KW	5/3.7

**Product Specification for LUBI Centrifugal Self Priming Mono block Pump**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Application	Centrifugal Pump for handling various types of liquids other than clear,cold and fresh water, Handling chemicals, effluents, sewage, ash-water. De-watering foundation, trenches and pits. Flood water handling. Pumping water from docks, ports, vessels. De-watering from basements, multi-storeys, shopping malls, godowns. Cooling water for marine engines and shovels
	Pump Specification	Rotodynamic Special purpose pumps in compliance to IS 5120 Latest
	Pump Type	Self Priming Mono block Pump
	Size (Dia) of solids in liquid to be handled	7 millimeter
	Suction Pipe size (Nominal)	50 millimeter
	Delivery pipe size (Nominal)	40 millimeter
	Speed in RPM	2900
CONSTRUCTION	Casing	Robust in construction and tested to withstand a hydrostatic pressure of 1.5 times of maximum discharge pressure experienced
	Casing Ring	Yes
	Bearing Cover	Yes
	Bearing pedestal	Yes
	Deflector	Stainless Steel as per AISI - 316L
	Grease Nipple	Yes
	Impeller Diameter	90 millimeter
	Impeller Key	Yes
	Impeller nut	Yes
	Mechanical seal, rotating element	Yes
	Mechanical seal, stationary element	Yes
	Non Return valve housing	Yes
	Pump Shaft	Stainless Steel
	Impeller Type	Non clog impeller to handle suspended soft solids
	Impeller Material	Cast Iron
	Motor Body	Cast Iron
	Motor Type	AC Motor ISI Marked 3 Phase , 415 V ± 10%, 50Hz±3%Hz
Motor rating in KW (Write NA for Self Priming Bare shaft Pump) (in KW)	2.2	
Motor Enclosure	Totally enclosed drip proof	

	Class of Insulation	B / F Class
	Degree of Protection	IP 55
	Weight of the Bare shaft/ Motor Coupled/ Monoblock Pump	28 kilogram
PERFORMANCE	Discharge Capacity in litres/second (LPS)	2.7
	Total Head	30 meter
CERTIFICATION	Availability of Type Test Report to prove conformity of declared parameters to the specification from any ILAC/NABL accredited/Central Govt lab as per specification	Yes
	Test certificate No and date	LLP14 & 18/03/2022
	Name of the Lab where test Conducted	LUBI INDUSTRIES LLP
	Test Report to be furnished to the buyer on demand	Yes
	Warranty Period	2 year

**टिप्पणी | Note:** 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.

#### खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for LUBI Centrifugal Self Priming Mono block Pump

विनिर्देश   Specification	मूल्य   Value
Motor rating in HP/KW	3/2.2

#### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-11-01 21:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-11-28 21:00:00

#### 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 Added text based ATC clauses

1. 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.
2. 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.
  - e. Copy of MSME Certificate if comes under MSEs.

3. (a) The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer. (b) The Seller shall not subcontract the Contract in whole or part to any entity without obtaining the prior written consent of buyer. (c) The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
4. 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 %.
5. 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 there of 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.
6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
7. In case of default, the bids received/submitted/ uploaded by you shall be considered non responsive/not eligible for a period of 1 (One) year reckoned from the date of issuance of the termination letter by POWERGRID.
8. Bidders, who are executing contract(s) or has executed contract(s) in the past for the Employer (Owned as well as Consultancy) and any of the following event(s) have been encountered during contract(s) execution, shall not be eligible to bid for the package(s) whose originally scheduled date of bid opening falls within the specified period reckoned from the date of determination by the Employer of such event as below:

S.N.	Event	Period for which bid(s) shall be considered as non-responsive/ not eligible
1	Termination of Contract due to Contractor's default	1 year
2	Encashment of CPG due to non-performance	1 year
3	Repeated failure of major Equipment while in service	1 year
4	Substantial portion of works (more than 50% of the Contract*) is sub-contracted, under an existing Contract	1 year
5	More than 25% of the Contract price (awarded value), in aggregate, is paid to sub-contractors/suppliers as Direct payment, under an existing Contract, due to financial position of Contractor	1 year
6	Firm has been referred to NCLT under Insolvency & Bankruptcy Code (IRP has been appointed or Liquidation proceedings have been initiated under IBC)	Till the firm comes out of Resolution process

\*For the purpose of working out 50% of the Contract, following shall be taken into account:

- (a) Scope of the contract which is permissible to be sub-contracted as per bidding documents, shall be excluded.
- (b) Scope of the Contract which primarily relates to the Qualification Requirement (QR) of the bidder.

Notwithstanding the above, in case any of the event(s) above is encountered afresh even prior to opening of Second Envelope/Price Part Bid of any package, the bid of such bidder shall be considered as non-responsive/not eligible for that package. The Employer shall be the sole judge in this regard and the Employer's interpretation on the aforesaid event(s) shall be final and binding.

9. Payment Tracking: The Contractor/Service Provider may track the status of its bills using POWERGRID's 'On-line Vendor Bill Tracking System'. To use this system, the Contractor or is required to get itself registered once online at POWERGRID's ERP Portal with the link URL (<https://etender.powergrid.in>). Once registered, the Contractor/ Service Provider may track status of bills submitted, passed and paid by POWERGRID's Corporate Centre and Regional Office under this Contract and other Contracts awarded on it by POWERGRID by following the method detailed herein below:
  - a) Once registered, the Contractor/ Service Provider can log-in to POWERGRID's Vendor Bill Tracking System with Vendor Log-In ID and Password.
  - b) Bill entry is to be done by the Contractor/ Service Provider on POWERGRID's ERP Portal prior to submission of bill. An automated e-mail with unique reference number will be sent to the Contractor/Service Provider, which needs to be printed and attached on top of the corresponding physical bill to be submitted by the Contractor/ Service Provider to POWERGRID.
  - c) On receipt of physical bill, concerned POWERGRID's official shall online acknowledge the receipt of bill. This action will trigger an automated mail to the Contractor/ Service Provider intimating that the physical copy of the bill has been received and is under verification / processing.
  - d) The day the payment is made, a mail stating the "Bill number, net payment amount and details of the bank from where the payment has been made" will be sent to the Contractor/ Service Provider.
10. Bidders are requested to quote the price in GeM Portal itself. The bid price shall include all the costs for the entire scope of work as per the Bidding Documents. Bidders shall not upload the price details in technical part otherwise the technical bid will be rejected.
11. 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.

### 2.3 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.