

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771295689

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4305353](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Power विभाग   Department : Contracts and Materials संगठन का नाम   Organisation Name : ARAVALI POWER COMPANY PRIVATE LIMITED कार्यालय क्षेत्र   Office Zone : APCPL	पद   Designation : Sr MANAGER Purchase संपर्क नंबर   Contact No. : 1251-266381- ईमेल आईडी   Email ID : buycon4.mop.hr@gembuyer.in जीएसटीआईएन   GSTIN : 06AAGCA2437E1Z3 पता   Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR , HARYANA, JHAJJAR, HARYANA-124106, 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: GM CNM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DGM (F&A)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Sr Manager Finance ईमेल आईडी   Email ID : pao2.mop.hr@gembuyer.in जीएसटीआईएन   GSTIN : 06AAGCA2437E1Z3 पता   Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR , HARYANA, Jhajjar, HARYANA-124106, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 6AC7200001112482 कंपनी का नाम   Company Name : VOITH TURBO PRIVATE LIMITED संपर्क नंबर   Contact No. : 04027173592 ईमेल आईडी   Email ID : pushpavanam.sundararaman@voith.com पता   Address : ROAD NO.7,VOITH TURBO PRIVATE LIMITED,INDUSTRIAL AREA,NACHARAM, Hyderabad, TELANGANA-500076, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TS-20-0013578 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 36AAACV7260L1ZZ

\*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 : Spares for Voith Fluid Coupling ब्रांड   Brand : VOITH 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 : Spares for Voith Fluid Coupling (Q3) मॉडल   Model: Spares for Voith Fluid Coupling एचएसएन कोड   HSN Code: HSN not specified by seller	2	the number pi	39,165	NA	78,330
कुल ऑर्डर मूल्य   Total Order Value (in INR)						78,330

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 : buyer38.ntpcsm.hr@gembuyer.in संपर्क   Contact : 01251-267668- जीएसटीआईएन   GSTIN : 06AAGCA2437E1Z3 पता   Address : INDIRA GANDHI SUPER THERMAL POWER PROJECT - APCPL, JHARLI DISTRICT - JHAJJAR, HARYANA, JHAJJAR, HARYANA-124106, India	Spares for Voith Fluid Coupling	-	2	26-Mar-2024	24-Jun-2024
---	--	------------------------------------	---	---	-------------	-------------

### Product Specification for Spares for Voith Fluid Coupling

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/33/34/123/CatalogAttrs/SpecificationDocument/2023/11/22/2023_11_22_17_09_47_spares_for_voith_fluid_coupling_2023-11-22-17-09-52_1a733bdc3b27ec0cd65e723e083958ee.pdf
---	---

### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/207255/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/7/spring_wire_2023-12-07-09-49-43_1e5b8459535b45b5599472236211be78.pdf
--	---

### शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-15 12:00:00

### 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 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.

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

##### 2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

##### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**M2042973236**

**MAKE-VOITH:MODEL-R18KGS-14API:SPARES-SPRING WIRE: Part No:- 0080/0230:**

**Drg No:- 20500833210 Material No. TCR.40292130**

- 1. Inspection to be done by the indentor at APCPL stores as per PO specs.**
- 2. Vendor to submit MTC / COC of the supplied lot as per PO specs along with supply.**
- 3. Warranty/Guarantee Certificate, COC Certificate and Interchangeability certificate to be submitted with supply.**
- 4. Mention applicable GST rate and HSN code.**
- 5. MLC - 80%**

**Only OEM or authorised vendor of OEM with Tender specific authorisation is allowed to participate in the Bid. Others bid if any submitted shall be considered as non responsive and shall be summarily rejected.**

**Subject GeM Bid has been floated on Original Equipment Manufacturer (OEM)/Original Equipment Supplier (OES) who has handled the Project Package of APCPL.**

**OEM/OES for this GeM Bid is M/s M/s Voith Turbo Pvt. Ltd. Hyderabad (OEM) and M/s BHEL (OES) accordingly, OEM/ OES only are eligible to participate in this Bid.**

**OEM is preferably requested to participate in the Bid directly without Channel Partner/ Dealer.**

**In case, OEM intends to participate through their authorized Dealer, then OEM shall issue a Bid specific authorization in favour of authorized Dealer. General Authorisation letter is not acceptable.**

**OEM shall nominate only one dealer against this GeM Bid. Multiple Dealer authorizations is strictly not permitted.**

**OEM authorized Dealer shall ensure to submit the Bid specific Authorization letter issued by OEM, along with their Bid documents.**

**Bid Documents received without Bid specific Authorization letter, shall be rejected. Further if bid is received with general authorization letter, the same shall not be considered and their Bid summarily rejected. No claim, of whatsoever kind, shall be entertained later in this regard.**

**If OES is participating in the bid, then they have to participate directly and not through dealer**

**Mandatory to fill**

**Name of Package FOR INDIRA GANDHI SUPER THERMAL POWER PROJECT BIDDING DOCUMENTNO.CS-.....**

**(DECLARATION ON Policy of Debarment from Business Dealings)**

**Bidder's Name and Address To IGSTPP-APCPL**

.....  
.....  
.....

**Link for Policy of Debarment:**

<https://www.apcpl.co.in/docs/pdf/tender/Policy-For-debarment-from-Business-dealings.pdf>

- 1. We have read the contents of the Banning Policy of APCPL / NTPC available on above link agree to abide by this policy. Further, in terms of requirement under Banning policy we hereby declare the following:**

- a. We have not been Banned / Blacklisted as on date of submission of bid by Ministry of Power or Government of India.
- b. We have not employed any public servant dismissed / removed or person convicted for an offence involving corruption or abetment of such offences.
- c. Our Director(s) / Owner(s) Proprietor / Partner(s) have not been convicted by any court for offences involving corrupt and fraudulent practices including moral turpitude in relation to business dealings with Government of India or APCPL / NTPC or NTPC's group companies during the last five years.

2. We further declare as under:

That if at any point subsequent to award of Contract, the declarations given above are found to be incorrect. APCPL / NTPC Limited shall have the full right to terminate the Contract and take any action as per applicable laws for breach of contract including forfeiture of Bid Security/Performance Bank Guarantee.

Yours faithfully,

Date : // (Signature).....

Place

: (Printed

Name).....(Designation).....

(Common Seal).....

(Declaration on Local Content and GFR Rules )

Dear Sirs,

We have read the provisions of "Preference to Make In India and granting of purchase preference to local suppliers" and the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments. In terms of the requirement of the aforesaid provisions, we hereby declare the following:

- We confirm that we fulfill the requirements of Local content for Class-I local supplier.

The details of the location(s) at which the local value addition are as under:

Sl. No.	Description of Goods & Services	Details of the location(s) at which the local value addition is made

We confirm that we fulfill the requirements of Local content for Class-I local supplier for Item(s) mentioned, as applicable. We further confirm that in case such item(s) are bought-out for us, we shall source the same from Class-I local supplier only.

- We agree to comply with the provisions under Rule 144(xi) of the GFR and its subsequent clarifications/ amendments.

##We further confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make in India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department for Promotion of Industry and Internal trade (DPIIT).

##In case a Bidder has been banned/debarred by any other procuring entity for violation

of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para above and declaring the details of banning using additional sheets.

Bidder may also enclose additional sheets in similar format (if required), for providing details pertaining to local value addition. Yours truly,

Date ..... Signature.....

Place ..... Name.....Designation .....

Name of Bidder .....

Seal.....

#### CERTIFICATE FOR COMPLIANCE TO

#### ALL PROVISIONS OF BIDDING DOCUMENTS

(Certificate of "NIL" Deviation) Towards COMPLIANT BID

To,

Dear Sir,

GEM BID Ref.....

With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as Technically non-responsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception implicit or explicit, found anywhere in the techno-commercial bid and/or price bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation, variation or additional condition etc. or any mention, contrary to Bidding Documents and its Amendments/ Clarifications/Addenda/Errata (if any) as mentioned at para 1.0 above, found anywhere in our Techno-commercial Bid and/or Price Bid, implicit or explicit, shall stand unconditionally withdrawn, without any cost implication whatsoever to Employer.

#### ANNEXURE-A 1

Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for cases where item wise evaluation is applicable (to be uploaded online in Technical Cover of online GeM Bid) along with EMD details)

M/s APCPL Date:.....

Ref: Our Bid Ref. No Dated against Tender Invitation  
no. Dated for (Name of the Package)

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

- We are manufacturer of all such items which are a pre-requisite for extending MSE benefits of purchase preference as specified in the Bidding Documents and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall all be applicable for our bid as per provisions of Bidding Document.

Or

- We are manufacturer of at least one of the items listed in the Bill of Quantity (BOQ) of the Package and understand that the benefits pertaining to EMD and Tender fee exemption only shall be applicable for our bid as per provisions of Bidding Documents. We a

**Iso understand that as per provisions of Bidding Document, our bid s hall not be eligibl e for Purchase Preference benefits as applicable to MSEs under PPP 2012.**

**We also understand that in case documents submitted by us for availing benefits/exemptio ns applicable to MSEs under PPP 2012 are not found to be in order by APCPL/ Employer at a ny stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) ha ve also not been submitted by us then our bid shall not be considered further for evaluatio n and be rejected.**

**Thanking you,**

**(Authorised Signatory)**

**Name & address of the bidder .....**

**Date:**

**\* Strike out which is not applicable**

*2.6 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.