अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740169553

अनुबंध तिथि | Generated Date: 27-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4690767</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: Central PSU मंत्रालय|Ministry: Ministry of Power विभाग | Department :

संगठन का नाम|Organisation Name : NTPC Limited

कार्यालय क्षेत्र|Office Zone: USSC CPG2 Sipat खरीदार विवरण|Buyer Details

पद | Designation : CPG2 BUYER 07 संपर्क नंबर|Contact No. : 94374-93295

ईमेल आईडी|Email ID : buycon1.mtp.bihar@gembuyer.in

जीएसटीआईएन|GSTIN:

CPG-2, Samaveshi Bhawan NTPC Limited Sipat Super Thermal Power Project, Post Office: Ujwal Nagar, Distt. -

पता|Address: Bilaspur (C.G.),

BILASPUR, CHHATTISGARH-495555, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम| AGM Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| AGM Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: BUYER भुगतान का तरीका| NTPC Payment Mode:

पद|Designation: CPG2 BUYER 07

buycon1.mtp.bihar@gembuyer.in ईमेल आईडी|Email ID :

जीएसटीआईएन|GSTIN :

CPG-2, Samaveshi Bhawan NTPC Limited Sipat Super Thermal Power Project, Post Office: Ujwal Nagar, Distt. -

पता|Address: Bilaspur (C.G.).

Bilaspur, CHHATTISGARH-495555, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 6RLI210003083644 कंपनी का नाम|Company Name : FREINDS CONSULTANCY

संपर्क नंबर|Contact No. : 09425895952 ईमेल आईडी|Email ID : infoatfcs@gmail.com

88 PANT NAGAR, BEHIND ASHOKA GARDEN POLICE STATION, ASHOKA GARDEN, पता| Address : Bhopal, MADHYA PRADESH-462010, -

एमएसएमई सत्यापित|MSME verified :

एमएसएमई पंजीकरण संख्या|MSME Registration number :

UDYAM-MP-10-0017172

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 23ADZFS0418E1Z1

*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)
	उद्याद का नाम Product Name : SCANNER ब्रांड Brand : EPSON ब्रांड Brand Type : Registered Brand कैदलॉग 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 चतुर्थाश Category Name & Quadrant : SCANNER (Q3) मॉडल Model: Epson WorkForce DS-1630 एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	23,250	NA	116,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						

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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By
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1	पद Designation : - ईमेल आईडी Email ID : buyer17.ntecl.tn@gembuyer.in संपर्क Contact : 0217-2252558-1102 जीएसटीआईएन GSTIN : 27AAACN0255D1ZY पता Address : GSTIN: 27AAACN0255D1ZY NTPC Stores PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR, MAHARASHTRA-413215, India	Solapur STPP	SCANNER	-	5	27-Mar-2024	06-May-2024		
	ct Specification for SCANNER								
विनिदेश	Specification	उप-विनिदेश ९	-विनिर्देश Sub-Spec				मूल्य Value		
Custom S	pecification	Custom Speci	Specification			Yes			
विक्रैता वि	विशिष्टता दस्तावेज़ Seller Specification Document	:							
	विशष्टता दस्तावेज़ Seller Specification Document	mkp.gem.go ument/2024	.v.in/catalog_data/catalog_ /3/11/2024_03_11_11_57_1 !51ab1c88ce2f13c737b616	1_scanner_2024			icationDoc		
1. <u>Specific</u>		mkp.gem.go ument/2024 07_bf500788	/3/11/2024_03_11_11_57_1	1_scanner_2024			icationDoc		

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

ईपीबीजी विवरण | ePBG Detail

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

सलाहकार बैंक । Advisory Bank :

- 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

NA

- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Scope of Supply.

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

2.2 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.
- 2.3 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. Vendor has to submit the declaration stating that "The sellers who participate in current Tenderare deemed to have fully accepted all Terms & Co nditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Am endment(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 consid eration 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/ detail s/ 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 a nd will stand automatically withdrawn.
- 2. During techno-commercial evaluation of offer, clarification/reply to the queries (if asked by NTR) given by bidder will be considered an integral part of the GeM purchase order and the vendor will be liable to execute the PO also in accordance to the same. Furthermore, in the event subsequent clarification(s)/query(ies) are sought and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid will be liable to be rejected. Subsequent representation(s) may not be accepted in such cases.
- 3. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the origial/refixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort what soever.
- 4. Vendor has to submit the Warranty/ Guarantee Certificate along with the material at the time of

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- 5 . All post award communication/ grievance will be addressed to consignee at email id:- gokilamarhuthu@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.
- 6. Payment shall be released after receipt& acceptance of material and within 10 days from the @AC generation inline with GeM GTC.
- 7. For Bidder claiming for Class-1/Class-2 local supplier they should submit Local Content Declaration from OEM of quoted item. For the bids reserve d for Class-1/Class-2 Local Supplier bidders not submitting Local Content Declaration from OEM of Quoted items shall be treated as NO N LOCAL SUPPLIER & their bids shall liable to rejected & no claim shall be entertained further.

NIL DEVIATION:

The sellers who participate in current Tender are deemed to have fully accepted all Terms & Condions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditons given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/Errata(if any) is sued by the Buyer prior to opening of Techn-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 alongwith its bid, which is in contravention to buyer's bi dding documents, those will not be taken into cognizance and will stand automatically withdrawn."

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.