

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711045891

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4305794](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : MGR10 SSC WRII संपर्क नंबर Contact No. : 07752-277225- ईमेल आईडी Email ID : buyer1.ntpc.korba@gembuyer.in जीएसटीआईएन GSTIN : 22AAACN0255D4Z5 GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), पता Address : BILASPUR, CHHATTISGARH-495555, 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 : Additional General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Additional General Manager	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D2D1190000795230 कंपनी का नाम Company Name : ZIN STEEL INDUSTRIES PRIVATE LIMITED संपर्क नंबर Contact No. : 09007019444 ईमेल आईडी Email ID : contact@zinsteel.net पता Address : 33A, 22ND FLOOR, CHATTERJEE INTERNATIONAL, JAWAHAR LAL NEHRU ROAD, KOLKATA, Kolkata, WEST BENGAL-700071, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 19AACCR7681P1ZG

*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 : Item10_PR_100226833_M2732955051_ Procurement Of Foldable Aluminium Partition Walls For Turbine O ब्रांड Brand : ZIN STEEL INDUSTRIES CO PVT LTD 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 : Item10_PR_100226833_M2732955051_ Procurement Of Foldable Aluminium Partition Walls For Turbine O (Q3) मॉडल Model: ZIN STEEL INDUSTRIES PVT. LTD. एचएसएन कोड HSN Code: HSN not specified by seller	36	pieces	18,700	NA	673,200
2	उत्पाद का नाम Product Name : Item20_PR_100226833_M2732955061_ Procurement Of Foldable Aluminium Partition Walls For Turbine O ब्रांड Brand : ZIN STEEL INDUSTRIES CO PVT LTD 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 : Item20_PR_100226833_M2732955061_ Procurement Of Foldable Aluminium Partition Walls For Turbine O (Q3) मॉडल Model: ZIN STEEL INDUSTRIES PVT. LTD. एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	18,700	NA	187,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						860,200

परोक्षी 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
1	पद Designation :- ईमेल आईडी Email ID : con15.nl.or@gembuyer.in संपर्क Contact : 06760-247291-7275 जीएसटीआईएन GSTIN : 21AAACN0255D1ZA पता Address : GSTIN: 21AAACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147, ANGUL, ODISHA-759147, India	Item10_PR_100226833_M2732955051_ Procurement Of Foldable Aluminium Partition Walls For Turbine O	-	36	27-Mar-2024	26-Apr-2024
		Item20_PR_100226833_M2732955061_ Procurement Of Foldable Aluminium Partition Walls For Turbine O	-	10	27-Mar-2024	26-Apr-2024

Product Specification for Item10_PR_100226833_M2732955051_ Procurement Of Foldable Aluminium Partition Walls For Turbine O

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/16/56/340/CatalogAttrs/SpecificationDocument/2023/12/27/2023_12_27_15_57_12_4305794_2023-12-27-15-57-13_3265cc61b91505a80b54ad2e6db06560.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/954429/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/7/sch1_2023-12-07-10-41-53_39dbbfe6cbe7c0a9111686241ad29a28.pdf
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Product Specification for Item20_PR_100226833_M2732955061_ Procurement Of Foldable Aluminium Partition Walls For Turbine O

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/16/56/340/CatalogAttrs/SpecificationDocument/2023/12/27/2023_12_27_15_59_26_spec_2023-12-27-15-59-28_28195396636ce7d8c8c3a3d9fcd358ae.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/954429/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/7/sch2_2023-12-07-10-42-44_630789ec263bf7a5f28046c0bd8a0d44.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-09 21:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-01-22 14:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-02-08 14:00:00
4. तक बढ़ाया गया | Extended Upto : 2024-02-23 14:00:00

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

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.

2.2 Generic

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder shall submit the following declarations :- "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."

2. AS PER CLAUSE NO-8 DUTIES & TAXES OF GEM GTC, BIDDERS SHALL QUOTE ALL INCLUSIVE PRICES (i.e. INCLUSIVE OF GST, P&F, FREIGHT, INSURANCE ETC.).

3. For all post award issues (Document approvals/dispatch/delivery/payment), kindly contact the consignee of the PO/contract.

Consignee details :-

Contact person:- NARESH KUMAR KANDPAL, Email:- nareshkumarkandpal@ntpc.co.in

Contact person Mob no.- 9650995113

All post award communication/ grievance will be addressed to consignee at email id:- hiteshchaudhary@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

2.4 Scope of Supply:

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

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.