

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726804251

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4590922](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप 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 : Sr Manager CnM62 संपर्क नंबर Contact No. : 94819-03492- ईमेल आईडी Email ID : buyer62.ntpc.vskp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), 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: AGM (C&M) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM (F&A)	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F21E190001050788 कंपनी का नाम Company Name : KIPRO TECHNOLOGIES PRIVATE LIMITED संपर्क नंबर Contact No. : 01242213446 ईमेल आईडी Email ID : sales@kipro.in पता Address : 524-525, 5TH FLOOR,VIPUL TRADE CENTRE,SECTOR-48, SOHNA ROAD,GURUGRAM, Gurgaon, HARYANA-122018, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-05-0012176 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06AADCK1226A1ZB

*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 : Suresh Chandra Kumar, 9425178287, sckumar@ntpc.co.in

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 : Wear Debris Analyzer PQ Index ब्रांड Brand : Parker 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 : Wear Debris Analyzer PQ Index (Q3) मॉडल Model: Analex pQL एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,168,200	NA	1,168,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,168,200

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
1	पद Designation : - ईमेल आईडी Email ID : con11.ntpc.unchahar@gembuyer.in संपर्क Contact : 94251-78287- जीएसटीआईएन GSTIN : - पता Address : GSTIN: 09AAACN0255D9ZO NTPC Stores Feroz Gandhi	Wear Debris Analyzer PQ Index	-	1	28-Mar-2024	26-Jul-2024

Unchahar Thermal Power Station P.O, UNCHAHAR RAEBARELI 229406 RAEBARELI, RAEBARELI, UTTAR PRADESH-229406, India					
Product Specification for Wear Debris Analyzer PQ Index					
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/65/40/551/CatalogAttrs/SpecificationDocument/2021/3/18/2021_03_18_12_16_47_pqldatasheet_2021-03-18-12-17-54_019705ee48d2b3e3dd2f33b568c60d97.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/5767457/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/6/annexure-1_technical_specifications_2024-02-06-16-32-10_e6a2406d070ec91d19324bf5e3f73e71.pdf			
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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)					
2.4 <i>Buyer Added Bid Specific ATC</i> : Buyer Added text based ATC clauses					
PR No. 100234076					
1. Vendor has to submit the declaration stating that "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 TechnoCommercial 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. During techno-commercial evaluation of offer, clarification/reply to the queries (if asked by NTPC) 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 original/refined 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 whatsoever.

4. Vendor has to submit the Warranty/ Guarantee Certificate, Calibration Certificate, Certificate of Conformance and any document mentioned against technical specification along with the material at the time of delivery.

5. All post award communication/ grievance will be addressed to consignee at email id:-storeincharge-unchahar@ntpc.co.in.

In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to mail id :- vendor_grievance_cpg2@ntpc.co.in.

6. Payment shall be released after successful Installation and Commissioning of material and within 10 days from the CRAC generation inline with GeM GTC.

7. Tendered items are exempted from MII through MOP's Circular No. 11/51/2019-Th-II dtd 13.10.2021. However, all suppliers (Class-I/ Class-II/ Non-Local Suppliers) can participate in this tender. MII Purchase Preference shall also be given to Class I Local Suppliers as defined under relevant clauses of this tender and GTC of GeM.

To avail such benefits, the bidder shall upload, along with their bid, a certificate from the OEM of the quoted item(s) certifying the percentage of the local content (50% or more) and also mentioning the name of the location(s) at which the local value addition is made.

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.