

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708157665

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4432557](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 CNM SSCWRRI संपर्क नंबर Contact No. : 07752-277060-000000 ईमेल आईडी Email ID : buyer33.ntpc.bsp@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: AGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : EF59200001209558 कंपनी का नाम Company Name : Genuine Filters & Fabrics संपर्क नंबर Contact No. : 09303094944 ईमेल आईडी Email ID : sales@genuineff.com पता Address : 105-B4, 1st Floor, Prestige Tower, Indira Complex, Navlakha, Indore, Indore, MADHYA PRADESH-452001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0007060 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23ACNPV7810N1ZY

*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 : For all Post PO query related to delivery , payment and others if any mail to storeincharge-solapur@ntpc.co.in, Gokila Marimuthu, 9445002581, gokilamarimuthu@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 : Filter Bags ब्रांड Brand : GFF 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 : Filter Bags (Q3) मॉडल Model: M5679120060 एचएसएन कोड HSN Code: 59119090	500	pieces	293	NA	146,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						146,500

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
	पद Designation : -					

1	ईमेल आईडी Email ID : buyer17.ntocl.tn@gembuyer.in संपर्क Contact : 0217-2252558-1102 जीएसटीआईएन GSTIN : 27AAACN0255D1ZY पता Address : GSTIN: 27AAACN0255D1ZY NTPC Stores Solapur STPP PO- HOTGI STATION 413215 SOUTH SOLAPUR, SOLAPUR, MAHARASHTRA-413215, India	Filter Bags	-	500	28-Mar-2024	26-Jul-2024
Product Specification for Filter Bags						
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/07/04/212/CatalogAttrs/SpecificationDocument/2024/1/18/2024_01_18_12_21_32_technical_specification-1__2024-01-18-12-21-40_2e82b76177ac93dd0 077e8363320d129.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/909095/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/4/technical_specification-1_2024-01-04-10-01-16_216d324860b9a131 cc0e50780d95e0cc.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-02-16 15:00:00						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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 %.</div> <div>2.2 Generic</div> <div>Bidder shall submit the following documents along with their bid for Vendor Code Creation:</div> <div>a. Copy of PAN Card.</div> <div>b. Copy of GSTIN.</div> <div>c. Copy of Cancelled Cheque.</div> <div>d. Copy of EFT Mandate duly certified by Bank.</div> <div>2.3 Generic</div> <div>Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</div> <div>2.4 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.5 Certificates:</div> <div>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.</div> <div>2.6 Buyer Added Bid Specific ATC:</div> <div>Buyer Added text based ATC clauses</div>						
The following terms and conditions are applicable for the all item schedule.						
1. PDI: PRE DESPATCH INSPECTION OF ALL ITEM SCHEDULE WILL BE CARRIED OUT BY OUR REPRESENTATIVE AT VENDORS WORKS AS PER NTPC APPROVED QUALITY PLAN.						

2. The agency has to submit Guaranty / Warranty certificate.

Guarantee/ Warranty certificate: 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier).

3. NTPC enlisted vendors as on date of publishing of Tender for the Material Enlistment Spares for Bag filters covered under MEG No.: 56MEG-08 with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than ₹ 5,18,300.00/- can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation.

4. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.

5. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else, vendors may also attach the mail sent to them by the C&M /buyer department for participation in this specific tender.

6. 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.

7. All post award communication/ grievance will be addressed to consignee at email id: storeincharge-solapur@ntpc.co.in for solapur Consignee. 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

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.