

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741125983

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4593286](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 4, Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NTPC SAIL Power Company Ltd संगठन का नाम Organisation Name : NTPC SAIL Power Company Ltd कार्यालय क्षेत्र Office Zone : NSPCL SSC Bhilai	पद Designation : Mgr SSC 7 संपर्क नंबर Contact No. : 0788-2442088- ईमेल आईडी Email ID : buyer7.nspcl.cg@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), DURG, CHHATTISGARH-490021, 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(SSC_C&M) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AGM(SSC_C&M)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Dy Mgr Finance ईमेल आईडी Email ID : pay11.nspcl.or@gembuyer.in जीएसटीआईएन GSTIN : 21AABCN5467A1ZZ पता Address: NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha, Sundergarh, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 264I200001719568 कंपनी का नाम Company Name : ENGINEER'S ENTERPRISE संपर्क नंबर Contact No. : 08240366940 ईमेल आईडी Email ID : engineersent@yahoo.com पता Address : NIL, NIL, NIL, INDIRA PALLY, Village/Town:- BANKRA, City:- HOWRAH, HOWRAH, WEST BENGAL-711403, India एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-08-0001661 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19ACMPM2154R1ZU

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	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 : MATERIAL HANDELING VALVE ब्रांड Brand : EE 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 : MATERIAL HANDELING VALVE (Q3) मॉडल Model: EE एचएसएन कोड HSN Code: 8431	7	pieces	36,890	NA	258,230
2	उत्पाद का नाम Product Name : COUPLING ब्रांड Brand : EE 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 : COUPLING (Q3) मॉडल Model: EE एचएसएन कोड HSN Code: 7302	20	set	3,450	NA	69,000
	उत्पाद का नाम Product Name : EQUILIZING VALVE ब्रांड Brand : EE ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM					

3	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : EQUILIZING VALVE (Q3) मॉडल Model: EE एचएसएन कोड HSN Code: 8431	8	pieces	32,220	NA	257,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						584,990
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 : con7.nspcl.or@gembuyer.in संपर्क Contact : -9439435803- जीएसटीआईएन GSTIN : - पता Address : NSPCL Store CPP II Rourkela Steel Plant Rourkela Odisha, SUNDERGARH, ODISHA-769011, India	MATERIAL HANDELING VALVE	-	7	28-Mar-2024	26-Jun-2024
		COUPLING	-	20	28-Mar-2024	26-Jun-2024
		EQUILIZING VALVE	-	8	28-Mar-2024	26-Jun-2024
Product Specification for MATERIAL HANDELING VALVE						
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/10/84/137/CatalogAttrs/SpecificationDocument/2024/2/28/2024_02_28_08_53_52_mhv_valve_2024-02-28-08-53-54_9af0a36b3c87095fd70e22a93c0accd5.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2083586/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/6/sch1_2024-02-06-12-30-47_f28f8fd30541d89bada2f44fe26e5ae8.pdf					
Product Specification for COUPLING						
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/10/84/137/CatalogAttrs/SpecificationDocument/2024/2/28/2024_02_28_09_16_05_docscanner_28_feb_2024_08-29_-3_2024-02-28-09-16-08_08a0535fe9d52c46027c1d83b1b346b3.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2083586/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/6/sch2_2024-02-06-11-15-55_8fb18ce989e015d99212cb059d5e571b.pdf					
Product Specification for EQUILIZING VALVE						
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/10/84/137/CatalogAttrs/SpecificationDocument/2024/2/28/2024_02_28_09_11_07_docscanner_28_feb_2024_08-29_-2_2024-02-28-09-11-10_0a66345ec713c4e722447c70f67efad4.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						

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 Scope of Supply:

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

2.3 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 %.

2.4 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.

2.5 Generic

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Drawings: Annex_DRG attached.

1. Inspection clause: Visual Inspection shall be done at NSPCL Stores, upon receipt of material based on documents submitted by vendor .

2. Guarantee/ warranty Clause: All items should be guaranteed against poor workmanship/ manufacturing defect for a period of 18/12 months from the date of supply/ use of material, whichever is earlier.

3. PBG Clause: Not Applicable

4. Fitment Guarantee: Agency has to give fitment guarantee of the materials to existing valves/system.

5. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with offer.

6. Documents required along with material Supply:

- Guarantee/ warranty certificate.
- Material Test certificate

7. Payment Terms: 100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores.

8. Delivery period and Schedule: Delivery to be completed within 03 Months from award.

9. Bid Evaluation Criteria: Bid Evaluation shall be done item wise.

10. Special Instructions:

- Items to quoted strictly, as per Item long text.
- Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.

Note: Additional Specifications, Buyer Added Bid Specific Terms & Conditions & Attachments (if any) alongwith Tender Specification shall be deemed unconditionally accepted by seller, unless there are specific representation/s or clarification/s prior to bid submission in GeM Portal.

2.7 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.