

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687723363633

अनुबंध तिथि| Generated Date : 30-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2023/B/4414005

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	SR MANAGER SSC WR II
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. :	07752-277071-
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer1.ntpc.bsp@gembuyer.in
संगठन का नाम Organisation Name :	NTPC Limited	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	USSC CPG2 Sipat	GSTIN:	22AACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India
पता Address :			

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	A9E8190001054028
कंपनी का नाम Company Name :	HEAVY METAL AND TUBES (INDIA) PRIVATE LIMITED
संपर्क नंबर Contact No. :	09016549266
ईमेल आईडी Email ID :	info@hmtl.in
पता Address :	101,Bileshwarpura, Tal- Kalol, Nr. Chhatral, Gandhinagar,Bileshwarpura, Tal.-Kalol,Near Chhatral, Gandhi Nagar, GUJARAT-382729, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-09-0000687
एमएर्ड सामाजिक श्रेणी MSE Social Category :	General
एमएर्ड लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	24AACCH0904K1ZX

*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 : All future post award communication/ correspondence shall be done with Nodal Point of respective NTPC Talcher Stores. Email Id of In-charge of Site Stores storeincharge-talcher@ntpc.co.in. Mob - 9650995113

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके 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 : 21AACN0255D1ZA पता Address : GSTIN: 21AACN0255D1ZA NTPC Stores Talcher Super Thermal Power Station P.O. DEEPSHIKHA ANGUL 759147, ANGUL, ODISHA-759147, India	CS Seamless Tubes	-	1,500	30-Mar-2024	26-Sep-2024
		CS Seamless Tubes	-	3,500	30-Mar-2024	26-Sep-2024

Product Specification for CS Seamless Tubes

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/64/35/121/CatalogAttrs/SpecificationDocument/2024/1/11/2024_01_11_12_37_30_gem_catalogue_2023-12-30-09-56_-2024-01-11-12-37-32_790b4bb3745b152c587a21a6ea3a377e.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1965685/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/30/gem_catalogue_2023-12-30-09-57-24_f2054c64e398613084f0c35054d5b5c4.pdf
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Product Specification for CS Seamless Tubes

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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-30 16:00:00

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

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 %.

2.2 Generic

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

2.3 Scope of Supply:

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

2.4 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NTPC RIO

Post Receipt Inspection at consignee site before acceptance of stores:

NTPC SITE STORE

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added Bid Specific Terms and Conditions (PR No: 100233418)

	<p>Nil Deviation Clause:</p> <p>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.</p> <p>1. 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 inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.</p> <p>Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.</p>	<p>2.6 Buyer Added Bid Specific ATC:</p> <p>Buyer uploaded ATC document Click here to view the file.</p>
2.	<p>"Bidders are requested to refer detailed technical specification of the item (s). In case of any contradiction between short text of item(s) and complete technical specification of the item(s), only complete technical specification of that item should be considered for the submission of offer and same shall be considered for evaluation purpose."</p>	
3.	<ul style="list-style-type: none">• NTPC has enlisted certain vendors for the tendered items for Material Enlistment Group (MEG No: 48MEG-01, Name: Boiler Straight Tubes C carbon Steel).• Offers from the bidders who have been enlisted by NTPC as said above shall only be considered subject to meeting AATO (Average Annual Turnover) and EC (Execution capability) equal to or more than <u>Rs. 34,95,325/-</u> as original scheduled bid opening date.• Offers of vendors not meeting above criteria shall not be evaluated and shall be rejected.	
4.	<p>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.</p>	

	<p>5. Payment Term: As per GeM GTC</p> <p>Warranty / Guarantee Clause: (Applicable)</p> <p>6. 18 months from the date of supply or 12 months from date of installation and commissioning / use whichever is earlier.</p>
	<p>PDI Clause (Inspection and Tests): (Applicable)</p> <ul style="list-style-type: none"> • Pre-Dispatch inspection (PDI) shall be carried out by NTPC RIO at vendor's work as per NTPC approved SQP No: CPG-QA-SQP-M001 Rev 02 dated 08.09.2023. • After receipt of Purchase Order, vendor shall raise inspection call online through URL https://teamup.ntpclakshya.co.in. Help document for viewing approved documents & raising inspection call is provided in the given URL. • After successful PDI, vendor has to submit Material Dispatch Clearance Certificate (MDCC) issued by NTPC RIO along with supply.
	<p>1. Instruction for submission of Bank Guarantees (BGs):</p> <p>a) Bank Guarantee (BG) towards EMD/Bid Security: EMD/Bid Security for an amount as specified in Bid Details shall be submitted only in the form of Bank Guarantee (BG). Any other instrument (Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque, Insurance Surety Bond etc.) is not acceptable as an EMD instrument and bid shall be liable for rejection. Please submit the Bank Guarantee (BG) towards EMD/Bid Security in a sealed envelope super scribed GeM Bid No on top, at below mentioned address:</p> <p>USSC, CPG-2 (Sipat), NTPC Limited Samaveshi Bhawan, NTPC Sipat PO: Ujjwal Nagar Bilaspur Chhattisgarh India, Pin- 495555</p> <p>b) Performance Bank Guarantee (PBG): Except for the BGs towards Bid Security/EMD, which are required to be submitted by the Bidders along with the Bids and the BGs issued by the banks outside India, all other BGs should be received from the Bank directly through post/ courier, by Unified Treasury, Dadri at below mentioned address: Unified Treasury (BG Group) Administrative Building, NCPS Dadri NTPC Limited, PO: Vidyanagar Distt: Gautam Budh Nagar Uttar Pradesh- 201008 A soft copy of the BG (other than BG towards Bid Security) is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank.</p> <p>c) Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT: While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below: (i) Bank Name: ICICI Bank Limited (ii) Branch: CONNAUGHT PLACE BRANCH (iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001 (iv) IFSC Code: ICIC0000007</p> <p>d) BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below: BG advising message: IFN 760COV/ IFN 767COV via SFMS Field Number: Particulars (to be mentioned in Row 1) 7037: NTPCBG (unique identifier)</p> <p>2. The Stamp paper of appropriate value shall be purchased in the name of guarantee issuing bank or the party on whose behalf the BG is being issued. The Bank Guarantee shall be issued on non-judicial Stamp paper of appropriate value as per Stamp act prevailing in the States where the BG is to be submitted (Uttar Pradesh in case of PBG / Chhattisgarh in case of EMD) OR is to be acted upon (State where concerned plant/Unit is situated - Only for PBG) OR the rate prevailing in the state where the BG is executed (State where BG issuing Bank branch is situated), whichever is higher.</p> <p>Bidders may please note that the applicable stamp duty is to be paid before or at the time of executing the Bank Guarantee. BGs with deficient stamp paper value will not be acceptable and submission of stamp paper for deficit stamp value post execution of the BG is not admissible".</p> <p>For reference, Stamp Duty Charges as applicable on Bank Guarantee in different states is attached with the tender. Howev</p>

er, it may please be noted that the Stamp Duty applicable on BG for different States may change time to time. Therefore, bidders are advised to ascertain the applicable Stamp Duty at the time of execution of BG. Please note that Bidder shall be responsible for any deficit in Stamp Duty as bid shall be liable for rejection.

3. The date of purchase of stamp paper, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.
4. Extension of all BGs should be on Stamp paper of same value as that of the original BG. Minimum extension of any BG should be three months.
5. The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security attached with the GeM bid (NTPC Format - Annexure - 1, 2 & 3 as applicable). Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive.

10.	<p>Post Bid Clarification:</p> <ul style="list-style-type: none">• In the event subsequent clarification(s)/query(ies) by NTPC are sought from bidder and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid shall be liable for rejection.• During techno-commercial evaluation of offer, reply given by bidder against the queries/clarifications asked and further accepted by NTPC shall be an integral part of the GeM Contract. Contract shall be executed in accordance with the same.
11.	<ul style="list-style-type: none">• All post award communication/ grievance will be addressed to consignee at following email id: storeincharge-talcher@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.• No pre-bid queries are to be asked through above mail IDs. NTPC will not take cognizance of any pre-bid queries sent to above mail IDs.
12.	<p>No contract shall be awarded to a bidder against whom a Debarment Order has been issued as per Employer's Policy for Debarment from Business Dealings. Policy details can be referred at the URL given below:</p> <ul style="list-style-type: none">• https://ntpctender.ntpc.co.in/Heading/Fraud_Prevention_Policy.pdf• https://ntpctender.ntpc.co.in/Heading/Policy_for_Debarment_from_Business_Dealings.pdf

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज 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.