

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711943896

अनुबंध तिथि | Generated Date : 01-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3821700](#)

अनुसूची नाम | Schedule Name: Schedule 55

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 : NHPC Limited कार्यालय क्षेत्र Office Zone : Parbari Stage-ii Nhpc Limited	पद Designation : Sr Manager PnC संपर्क नंबर Contact No. : 01905-280105- ईमेल आईडी Email ID : buyer136.nl.hp@gembuyer.in जीएसटीआईएन GSTIN : 02AAACN0149C1ZB पता Address : Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, 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 : HOP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM	Role: PAO भुगतान का तरीका Payment Mode : NHPC पद Designation : SrMgr Fin ईमेल आईडी Email ID : pao25.nl.hp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 72C6190000925106 कंपनी का नाम Company Name : BCH ELECTRIC LIMITED संपर्क नंबर Contact No. : 09717134463 ईमेल आईडी Email ID : marketing@bchindia.com पता Address : 1105, New Delhi House,,New Delhi House,,27 Barakhamba Road,KOLKATA, Central Delhi, DELHI-110001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 06AABCB2076M1ZN

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : Push Button Element Of 1NO and 1NC ब्रांड Brand : BCH 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 : BOQ (Q3) मॉडल Model : BCH Model एचएसएन कोड HSN Code: 0000	10	Nos	578.1	NA	5,781
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,781

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष 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 : - ईमेल आईडी Email ID : con79.nl.hp@gembuyer.in संपर्क Contact : 01902-272221-					

1	जीएसटीआईएन GSTIN : - पता Address : Parbati HE Project, Stage-II, Store Complex, Vill. & P.O. Garsa, Distt. Kullu, KULLU, HIMACHAL PRADESH-175141, India	Push Button Element Of 1NO and 1NC	-	10	01-Apr-2024	19-Aug-2024
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विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-09-05 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-09-15 11:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Store Complex,
Parbati HE Project (Stage-II),
NHPC Limited, Garsa,
Distt. Kullu (H.P.)
Pin - 175141

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 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.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.6 Generic

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

2.7 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Scope of Supply:

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

2.10 Inspection:

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

2.11 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):

-NA-

Post Receipt Inspection at consignee site before acceptance of stores:

Authorized representative of PH(E&M) Complex, Sainj of Parbati HE Project (Stage-II)

2.12 Certificates:

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.

2.13 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.14 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NHPC Limited
payable at
SBI, Bhuntar, Kullu, Himachal Pradesh (Code 3633)

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.15 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited
Account No.
11038719180
IFSC Code
SBIN0003633
Bank Name
State Bank of India
Branch address
Bhuntar, KULLU, Himachal Pradesh - 175125

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.16 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NHPC Limited
payable at
SBI, Bhuntar, Kullu, Himachal Pradesh (Code 3633)

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(a) The bids against this tender/ bid document is invited on Open Tender basis only from OEM or authorized dealers/ distributor of OEM i.e. M/s BCH Electric Ltd. against Proprietary Article Certificate as per approval of competent authority. The bid submitted by any other firm against this bid document shall be summarily rejected.

(b) In respect Past Experience/ Experience Criteria applicable for this Bid document, the bidders should have successfully executed/ completed contract for supply of the similar it

ems i.e. "Electrical Items" during last five years ending last day of month previous to the one in which tenders are invited:

- (i) One Contract/ Supply Order of at least 80% of the total estimated cost of the quoted Schedules/ Items of the Bid document Or
- (ii) Two Contract(s)/ Supply Order(s) each costing at least 50% of the total estimated cost of the quoted Schedules/ Items of the Bid document Or
- (iii) Three Contract(s)/ Supply Order(s) each costing at least 40% of the total estimated cost of the quoted Schedules/ Items of the Bid document.

Along with their Bid the bidder shall submit documents in support of completion of supply of similar items as above e.g. copy of Letter of Award/Supply Order, Bill of Materials and execution/ completion certificate issued by the purchaser/ owner against above contract.

(c) The Final Technical Specifications of Item(s) to be quoted/ supplied against the bid document shall be as enclosed under 'Buyer Uploaded ATC document' below. The Bidder shall submit duly signed & stamped copy of this sheet mentioning the Items Quoted/ Not Quoted along with the bid.

2.18 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.