

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762712902

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4757625](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   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 : Sr Mgr SSC CM संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer77.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 वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SR MANAGER	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Sr Mgr Fin ईमेल आईडी   Email ID : pao2.nspcl.cg@gembuyer.in जीएसटीआईएन   GSTIN : 22AABCN5467A1ZX पता   Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), Durg, CHHATTISGARH-490021, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : CCM8230009628098 कंपनी का नाम   Company Name : A & N BROTHERS संपर्क नंबर   Contact No. : 09007683169 ईमेल आईडी   Email ID : dasayan921@gmail.com पता   Address : 9/2, KUCHIL GHOSAL LANE, KADAMTALA, KADAMTALA, Howrah, WEST BENGAL-711101, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-08-0029832 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 19BXZPD2359A1ZA

\*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 : 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 : XRP883: CLAMPING RING SET ब्रांड   Brand : ANB 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 : XRP883: CLAMPING RING SET (Q3) मॉडल   Model: M4061010171 एचएसएन कोड   HSN Code: 8487	3	set	50,032	NA	150,096
कुल ऑर्डर मूल्य   Total Order Value (in INR)						150,096

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी 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 : con4.nspcl.cg@gembuyer.in संपर्क   Contact : 0788-2282418- जीएसटीआईएन   GSTIN : - पता   Address : NSPCL Expansion Site PP3 Near Purena Village Bhilai (East), DURG, CHHATTISGARH-490021, India	XRP883: CLAMPING RING SET	-	3	05-Apr-2024	02-Oct-2024
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### Product Specification for XRP883: CLAMPING RING SET

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/49/97/551/CatalogAttrs/SpecificationDocument/2024/3/29/2024_03_29_23_51_45_item_2_merged_2024-03-09-11-20_-2024-03-29-23-51-47_5b52f55b72dc c37709e797446f05a361.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9046427/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/9/item_2_merged_2024-03-09-11-20-09_ce6dad268eac4e32dc766a15a15 556d8.pdf
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### 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 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.

##### 2.3 Generic

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

##### 2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Inspection clause: Visual Inspection shall be done at respective 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 months from the date of supply or 12 months from the date of commissioning whichever is earlier.
3. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed tender document.
4. Documents required along with material Supply:  
(A) GUARANTEE CERTIFICATE  
(B) MTC
5. Payment Terms: 100% payment within 10 days after receipt & acceptance of material at site.
6. Delivery period and Schedule: Delivery to be completed within 6 months from award.

7. Bid Evaluation Criteria: Bid Evaluation shall be Item wise.

8. Special Instructions:

a. Items to quoted strictly, as per Item long text.

b. MTC to be submitted by vendor. However, for non ferrus alloys, only material chemical composition is required.

2.5 *Scope of Supply:*

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

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.