

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713850138

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4418461](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : Materials Management संगठन का नाम Organisation Name : NLC India Limited कार्यालय क्षेत्र Office Zone : Materials Management	पद Designation : DEE EM संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : lalita98.nlc@nic.in जीएसटीआईएन GSTIN : - पता Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, 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 : ACM/Pur/MM04 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANAGER/FIN/MMC	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MANAGER FIN ईमेल आईडी Email ID : remalli.nlc@nic.in जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : NEIY210002261541 कंपनी का नाम Company Name : NOVO CUBES संपर्क नंबर Contact No. : 09042027912 ईमेल आईडी Email ID : sales.novocubes@gmail.com पता Address : 160,PREMKUMAR M,SEETHAPATHY STREET,MADHAVARAM, Tiruvallur, TAMIL NADU-600060, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0122396 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 33AACFN1197P1ZX

*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 : Firm should deliver the material as per agreed in the technical specifications for both the items.

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 : Power supply ब्रांड Brand : WAGO 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 : Power supply (Q3) मॉडल Model: 787-732 एचएसएन कोड HSN Code: 8504	14	pieces	7,170	NA	100,380
2	उत्पाद का नाम Product Name : Redundancy Module ब्रांड Brand : WAGO 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 : Redundancy Module (Q3) मॉडल Model: 787-783 एचएसएन कोड HSN Code: 8504	7	pieces	2,883	NA	20,181
कुल ऑर्डर मूल्य Total Order Value (in INR)						120,561

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : saravanan.ar.nlc@nic.in संपर्क Contact : 04142-257941- जीएसटीआईएन GSTIN :- पता Address : SUB STORES, THERMAL POWER STATION-I EXPANSION, NLC INDIA LIMITED, NEYVELI 607807, Cuddalore District, CUDDALORE, TAMIL NADU-607807, India	Power supply	-	14	08-Apr-2024	07-Jul-2024
		Redundancy Module	-	7	08-Apr-2024	07-Jul-2024

Product Specification for Power supply

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/72/87/402/CatalogAttrs/SpecificationDocument/2022/9/22/2022_09_22_19_32_15_wago_787-732en_in_2022-09-22-19-32-17_c54f6dadd0fb10c9645395a3ac b3fe16.pdf
---	---

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11395890/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/1/pr37008078_tech_specs_1_2024-01-01-10-48-58_84d28cb3ec3778bc 253da12c04806bc8.pdf
--	---

Product Specification for Redundancy Module

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/72/87/402/CatalogAttrs/SpecificationDocument/2024/1/5/2024_01_05_13_31_24_wago_787-783en_in_2024-01-05-13-31-26_d472bd79d06ed81eea647f82c3a 527f1.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11395890/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/1/pr37008078_tech_specs_2_2024-01-01-11-36-34_5dccc5464b8706ba 2dce877c34daded26.pdf
--	--

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 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bids shall be evaluated on site cost basis. The item-wise L1 bidder is decided, by taking the lowest site cost among all the bidders. In case of tender issued on package basis, L1 bidder is decided by taking the lowest overall total site cost of all items tendered.

If L1 bidder is MSE, 100% of the supply will be procured from them. If L1 bidder is not an MSE, then the following criteria will be considered:

- 1) In tender, if L1 firm has not opted for MSE preference, then other participating MSEs with quoting price within price band of L1+15% shall be allowed to supply a portion of the requirement after matching their price to L1 price and will be awarded order for 25% of total supply on price match with L1 firm price.
- 2) In case of more than one such MSE in purchase preference(L1+15%), then the 25% supply shall be shared proportionately (to tendered quantity) i.e., in case two or more MSEs are within L1 + 15%, all such vendors will be addressed to match their prices to L1 price and shall share the 25% of the ordered value equally.
- 3) Further, in case of non-divisible tenders, an MSE with lowest price quoting in the price band of L1+15% will be awarded for full/complete supply of tendered value, considering the spirit of policy for enhancing the government procurement from MSEs, subject to bringing down of price to L1 by the MSE concerned. If price not matched with L1 price, next MSE as per reverse auction ranking will be addressed for the same if price quoted is in purchase preference (L1+15%) and so on.

4) If none of the MSE firm matches their price to L1 price, then full quantity will be awarded to L1 firm.

2.5 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.