अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687761352650
अनुबंध तिथि|Generated Date : 10-Apr-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/4424780

अनुसूची नाम|Schedule Name: Schedule 1

संगठन विवरण|Organisation Details

प्ररूप|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

खरीदार विवरण|Buyer Details

पद|Designation :	Sr Manager SSC
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer16.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

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	AGM (C&M SSC)
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Sr. Manager (SSC-FC)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Dy Manager Fin
ईमेल आईडी|Email ID :	pay8.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 :	WM3X210002571733
कंपनी का नाम|Company Name :	SMRIDHI MANUFACTURING CO PRIVATE LIMITED
संपर्क नंबर|Contact No. :	09868265775
ईमेल आईडी|Email ID :	micronfilters@yahoo.com
पता| Address :	PLOT NO 339,,HSIIDC , RAI INDUSTRIAL AREA, SONIPAT, Sonipat, HARYANA-131029, -
एमआईआई स्थिति| MII Status :	True
एमएसएमई सत्यापित|MSME verified :	Yes
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-06-0008467
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male
जीएसटीआईएन|GSTIN:	06AACCS2937F1ZI (B) , (R) , (M) , (G) , (S)

*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 :** Lube Oil Filter 01 NSPCL **ब्रांड|Brand :** SELF **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 :** Lube Oil Filter 01 NSPCL (Q3) **मॉडल|Model:** Lube Oil Filter 01 NSPCL **एचएसएन कोड|HSN Code:** 84219900	6	pieces	7,472.94	NA	44,837.64
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**44,837.64**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|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 : -					

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	Lube Oil Filter 01 NSPCL	-	6	10-Apr-2024	09-Jun-2024

Product Specification for Lube Oil Filter 01 NSPCL

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/03/66/603/CatalogAttrs/SpecificationDocument/2024/1/28/2024_01_28_13_45_46_filter_1_2024-01-28-13-45-48_e3173375adc8083e6360cf503c3b9194.pdf

खरीदार विशिष्टता दस्तावेज़\|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11754322/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/2/gem_custom_bid_pr_item_20_m4139010002_long_text_2024-01-02-15-57-18_d7d3aa91b4c62c41416f1c72aceb85e9.pdf

शुद्धिपत्र\|Corrigendum

1. **तक बढ़ाया गया\|Extended Upto :** 2024-02-09 14:00:00

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण\|Price Bifurcation Excel File details: 3 HSN detail to be attached with technical bid

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 18/12 months from the date of supply/ use of material.

3. PBG Clause: Not Applicable

4. Fitment Guarantee: Applicable

5. Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "Tender Document and ATC".

6. Documents required along with material Supply:

a. Guarantee/ warranty certificate.

b. Fitment/Interchangeability Certificate.

7. Drawing and QP Approval: Not Applicable

8. Payment Terms: As per GeM GTC.

9. Delivery period and Schedule: Delivery to be completed within two months (60 Days) from award.

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

11. Special Instructions:

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

b) Any deviations in material specifications have to be clarified prior to bid submission, any clarifications post bid opening will not be acceptable.

c) Vendors have to mention the Make & model/CAT NO. against respective item in SRM.

12. Quoted price shall be inclusive of GST, P&F, Freight and transit insurance (refer GTC Clause for "Prices").

13. MATERIAL ACCPETANCE AT NSPCL STORES

Acceptance of material at NSPCL Stores shall be on basis of Technically accepted specifications against Tendered specifications along with the offered make and model (if any).

14. Bidder may please upload cancelled Bank cheque copy so that the same can be updated in the NSPCL database.

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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.