

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793053610

अनुबंध तिथि | Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4424780](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	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	भुगतान प्राधिकरण विवरण Paying Authority Details
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)	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 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई 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 02 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 02 NSPCL (Q3) मॉडल Model : Lube Oil Filter 02 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

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 02 NSPCL	-	6	10-Apr-2024	09-Jun-2024
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Product Specification for Lube Oil Filter 02 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_48_03_filter_2_2024-01-28-13-48-05_7cc012217219736c2a7d18043f93c496.pdf
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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_30_m4139010003_long_text_2024-01-02-16-01-40_88018f8ef3bbef6ae5251e58d3a11653.pdf
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शुद्धिपत्र | Corrigendum

- 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- 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

- Inspection clause: Visual Inspection shall be done at respective NSPCL Stores, upon receipt of material based on documents submitted by vendor.

- 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 ACCEPTANCE 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.

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.