

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760582746

अनुबंध तिथि | Generated Date : 13-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4706446](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	CPG2 BUYER 06			
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. :	-			
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer12.ntpc.noida@gembuyer.in			
संगठन का नाम Organisation Name :	NTPC Limited	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	USSC CPG2 Sipat	पता Address :	CPG-2, Samaveshi Bhawan NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	CONSIGNEE			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	AGM					
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	AGM					
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	GUDA200001652540					
कंपनी का नाम Company Name :	NUVOCO VISTAS CORPORATION LIMITED					
संपर्क नंबर Contact No. :	07366028262					
ईमेल आईडी Email ID :	roy1parry@gmail.com					
पता Address :	Equinox Business Park,,Tower-3, East Wing, 4th floor,,Off Bandra-Kurla Complex,,LBS Marg, Kurla (West), Mumbai, MUMBAI, MAHARASHTRA-400070, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	27AAACL4159L1Z8 (R) , 20AAACL4159L1ZM (S) , (M) , 08AAACL4159L1Z8 (M) , (S) , 22AAACL4159L1ZI (M) , (S) , 19AAACL4159L1Z5 (S) , (M) , 08AAACL4159L1Z8 (M) , 22AAACL4159L1ZI (M)					
*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 : INFRACEM NUVOCO 43 grade Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying ब्रांड Brand : INFRACEM NUVOCO ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying as per IS: 269 (Q2) मॉडल Model: INFRACEM NUVOCO एचएसएन कोड HSN Code: 25232910	1,000	metric tonne	8,580	NA	8,580,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,580,000
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 : - ईमेल आईडी Email ID : buycon2.ntpc.tandwa@gembuyer.in संपर्क Contact : 94731-96479-	INFRACEM NUVOCO 43				

1	जीएसटीआईएन GSTIN : - पता Address : GSTIN: 10AAACN0255D2ZC NTPC Stores Kahalgaon Super Thermal Power Project P.O. KAHALGAON STP BHAGALPUR 813214, BHAGALPUR, BIHAR-813214, India	grade Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying	-	1,000	13-Apr-2024	11-Aug-2024
Product Specification for INFRACEM NUVOCO 43 grade Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification			Yes		
	Test Report to be submitted to the Buyer on Demand			Yes		
Certification	Specification			IS 269 : 2015		
	Whether ISI marked? (Hint: madatory requirement)			Yes		
	CM/L Number			8438990		
Grade	Grade of cement			43 grade		
General Requiremnents	Content of performance improver ,in percent			5		
Physical Requirements	Physical Requirements			In compliance with requirements given in IS: 269 (latest)		
Chemical Requirements	Chemical Requirements			In compliance with requirements given in IS: 269 (latest)		
Packing and Marking	Packing Material			HDPE/PP woven sacks conforming to IS 11652		
	Net quantity of cement per bag (in kg)			50		
	Marking			as per IS: 269 (latest)		
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 8438990						
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for INFRACEM NUVOCO 43 grade Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying						
विनिर्देश Specification		मूल्य Value				
Supply in HDPE Bags	Cement shall be supplied in HDPE bags of capacity 50 kg each, conforming to IS 11652: 1986, bearing manufacture's name, week of manufacturing, and grade of cement.					
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-03-20 18:00:00						
2. तक बढ़ाया गया Extended Upto : 2024-03-22 15:00:00						
3. GeM-Bidding-Corr-6140435-5.pdf : यहां क्लिक करें click here						
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 Scope of Supply:

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

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Technical Specification:

Consignee Details : Store, NTPC Kahalgaon.

"ITEM DESCRIPTION :CEMENT
TYPE :ORDINARY PORTLAND CEMENT
STANDARD :IS 269
GRADE:43,CAPACITY:50 KG"

Terms and Conditions:-

- (1) weightment tolerance at +/- 0.5% of each lot/consignment and quantity variation +/- 5 % of ordered quantity.
- (2) Supply, transportation by rail/road up to NTPC Kahalgaon store/site, unloading and stacking is in the scope of supplier. Damage/torn bag or frozen/set cement will not be accepted.
- (3) Cement shall be supplied in HDPE bags of capacity 50 kg each, conforming to IS 11652: 1986, bearing manufacturer's name, week of manufacturing, and grade of cement.
- (4) Date of receipt of cement at site shall not be more than 2 weeks old from the date of manufacture.
- (5) Documents to be submitted:
 - a. Manufacturers Test Certificate against each week of manufacture as mentioned in the bag of cement.
 - b. Delivery Challan/Invoice mentioning week of manufacture of cement.
- (6) The Manufacturers Test Certificate should indicate fineness, normal consistency, initial & final setting time, soundness, and compressive strength.
- (7) Sampling & Testing: Sampling of cement received at NTPC store shall be made in presence of representatives from C&M/store department, FQA department & supplier from the supplied quantity of each week no. Afterwards the sampled cement specimen shall be tested at Laboratory of NTPC Kahalgaon/NTPC Approved Third Party Lab for Fineness, setting time & Compressive strength as per IS 269. The cost of the above testing including transportation charges shall be borne by the supplier.

In case Cement fails to achieve the desired minimum 28 days compressive strength (i.e. 43 N/mm²), Supplier has to replace the total lot without any extra financial implication to NTPC. Lot means the total supplied quantity in particular week as printed on the bag of cement.

(8) Payment Terms: SRV shall be released within 10 days of receipt of Manufacturers Test Certificate against each week of manufacture as mentioned in the bag of cement and Delivery Challan/Invoice mentioning week of manufacture of cement and confirmation of test certificate having 07 days compressive strength. Final acceptance of cement shall be based on testing done at NTPC Kahalgaon Lab. The Cement should achieve the desired strength as per IS 269. Payment shall be made based on confirmation of the 28 days test report at NTPC Kahalgaon FQA Lab,

(9) Delivery Period: Supply to be done in a staggered manner as per requirement of NTPC Kahalgaon. Cement to be supplied within 5 days of intimation.

i.	First Month	-	400 MT
ii.	Second Month	-	300 MT
iii.	Third Month	-	300 MT

(10) Payment Terms: - The Consignee Receipt & Acceptance Certificate (CRAC) on GeM portal shall be generated for supplied cement only after meeting the quality requirement/acceptance criteria of that batch/lot of cement. The payment shall be done as per payment terms of GEM GTC i.e. 100% within 10 days of acceptance **criteria.**

(11) All post award communication/ grievance will be addressed to consignee at email id:storeincharge-kahalgaon@ntpc.co.in.

In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id :- vendor_grievance_cpg2@ntpc.co.in.

(12) Instruction for submission of Bank Guarantees (BGs):

i). Bank Guarantee (BG) towards EMD/Bid Security: Please submit the Bank Guarantee (BG) towards EMD/Bid Security at below mentioned address. Any other form of EMD/Bid Security i.e. DD, Pay order, Cheque, NEFT and EBG shall not be acceptable and bid shall be rejected.

USSC, CPG-2 (Sipat),

NTPC Limited

Samaveshi Bhawan,

PO: Ujjwal Nagar,

NTPC Sipat,

Bilaspur (C.G.) India, Pin- 495555

Note: (a) EMD shall be accepted in the form of Bank Guarantee (BG) only. The EMD BG should be valid for 45 days beyond the Bid Offer Validity Period as specified in the Tender/Bid Document.

(b) Scanned copy of Bank Guarantee (BG) towards EMD/Bid Security shall be uploaded by seller in online bid and hard copy of the same will be sent to above address as per GEM GTC conditions.

(ii). Confirmation of BGs (including Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT:

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

(iii) The BG should be on Non-Judicial stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher.

iv). The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.

In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such BG may also be accepted as duly stamped.

v). Successful Bidder shall submit PBG (if applicable) within 30 days from the date of GeM Contract, failing which the PBG amount shall be retained from initial invoices. The PBG must be valid for 03 months beyond the Delivery Period as specified in the Contract.

vi) NOTE: Format of BG: The Bid Security/EMD shall be in the form of Bank Guarantee only, the format of the Bank Guarantee shall be in accordance of enclosed format in ATC (Form of Bank Guarantee towards Bid Security), BG in any other format shall not be accepted.

Date 15.03.2024

Corrigendum 1 of Tender No. GEM/2024/B/4706446 Procurement of OPC Grade-43 grade NTPC Kahalgaon.

Following Corrigendum issued on tender ,

Cl of T & C	Bid Conditions	Amended Conditions
2	Supply, transportation by rail/road up to NTPC Kahalgaon store/site, unloading and stacking is in the scope of supplier. Damage/torn bag or frozen/set cement will not be accepted.	This tender conditions (Cl. 2 of Terms and Conditions) is same as published bid.
7	Sampling & Testing: Sampling of cement received at NTPC store shall be made in presence of representatives from C&M/store department, FQA department & supplier from the supplied quantity of each week no. Afterwards the sampled cement specimen shall be tested at Laboratory of NTPC Kahalgaon/NTPC Approved Third Party Lab for Fineness, settling time & Compressive strength as per IS269. The cost of the above testing including transportation charges shall be borne by the supplier. In case Cement fails to achieve the desired minimum 28 days compressive strength (i.e. 43 N/mm²), Supplier has to replace the total lot without any extra financial implication to NTPC. Lot means the total supplied quantity in particular week as printed on the bag of cement.	Point added in this clause: The sampling and testing charges (including transportation) will be borne by the supplier only in case of Quality Complaints & NOT in regular supplies.

2.6 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।

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