अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730785865

अनुबंध तिथि | Generated Date : 15-Apr-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4575621</u>

संगठन विवरण|Organisation Details

प्ररूप|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

खरीदार विवरण|Buyer Details

पद|Designation : ADGM PURCHASE MM14 15 संपर्क नंबर|Contact No. : 04142-283000-73460 ईमेल आईडी|Email ID : geetha.nlc@nic.in जीएसटीआईएन|GSTIN : 33AAACN1121C1ZG

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. पता|Address : RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI,

CUDDALORE, TAMIL NADU-607807, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

DIRECTOR/P&P

CGM/FINANCE

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline

Payment Mode:

पता|Address:

CM FIN MM

पद|Designation : CM FI ईमेल आईडी|Email ID : selval

मेल आईडी|Email ID : selvakumar.n.nlc@nic.in

जीएसटीआईएन|GSTIN: N

MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR.
RAIENDRA PRASAD ROAD, BLOCK 27, NEVVELI

CUDDALORE, TAMIL NADU-607807, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 91D5200001332593

कंपनी का नाम|Company Name : BHARAT HEAVY ELECTRICALS LIMITED

संपर्क नंबर|Contact No. : 01141793330

ईमेल आईडी|Email ID : gemprimaryseller@bhel.in पता| Address : BHEL House Siri Fort, Siri Fort, South Delhi, DELHI-110049, -

एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित|MSME verified : No एमएसएमई पंजीकरण संख्या|MSME Registration number : -

(M), 33AAACB4146P2ZL (M), (M), 09AAACB4146P2ZC (M), 29AAACB4146P1ZB (M), (M), 09AAACB4146P2ZC (S),

 $02AAACB4146P1ZR\left(S\right),29AAACB4146P1ZB\left(M\right),05AAACB4146P1ZL\left(M\right),02AAACB4146P1ZR\left(S\right),03AAACB4146P2ZO\left(M\right),$

06AAACB4146P1ZJ (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

जीएसटीआईएन|GSTIN:

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मृत्य (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 : SEAL AIR FAN IMPELLER ASSEMBLY ब्रांड Brand : BHEL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : SEAL AIR FAN IMPELLER ASSEMBLY (Q3) मॉडल Model: BHEL एचएसएन कोड HSN Code: HSN not specified by seller	1	set	4,626,990	NA	4,626,990
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)				4,626,990	

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
1	पद Designation : - ईमेल आईडी Email ID : premanand.n.nlc@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : SUB STORES, STAGE - I, THERMAL POWER STATION-II EXPANSION, NLC INDIA LIMITED, AMMERI, NEYVELI-7, CUDDALORE, TAMIL NADU-607807, India	SEAL AIR FAN IMPELLER ASSEMBLY	-	1	15-Apr-2024	10-Jan-2025

Product Specification for SEAL AIR FAN IMPELLER ASSEMBLY

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

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

	mkp.gem.gov.in/catalog_data/catalog_support_document/16/75/858/CatalogAttrs/SpecificationDoc
1. SpecificationDocument1	ument/2024/3/4/2024_03_04_14_15_12_tech_spec_2024-03-04-14-15-
1. <u>Specification Documents</u>	15_0a05ea96b9724ee8c754bf125ef42d70.pd
	f

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10908786/54/78/703/Cata
1. SpecificationDocument	logAttrs/SpecificationDocument/2024/2/3/bsd_2024-02-03-11-52-
	47_2752fafa916e378bc8df2d6263963d5a.pdf

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto : 2024-03-02 15:00:00
2. GeM-Bidding-Corr-5996732-3.pdf :यहां ब्लिक करें|click here
3. तक बढ़ाया गया|Extended Upto : 2024-03-05 15:00:00

ईपीबीजी विवरण | ePBG Detail

ı			
	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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

SA FAN IMPELLER ASSEMBLY

Technical Specification for the purchase of SA FAN IMPELLER ASSEMBLY

	TECHNICAL FACTORS		
Factor N umber	Factor Description	Vendor Res ponse (Agreed / D eviation)	
1	One set of SA fan impeller assembly supply shoul		

	d consist of :	
	1. IMPELLER -1No	
	2. LOCKING PLATE -12Nos	
	3. HEX BOLT M24x110 -10.9 grade - 24Nos	
	4. HEX NUT M24 -24 Nos.	
	5. CONICAL COVER PLATE ASSY - 2Nos	
	6. BOLT HEX M16x120 GR A8.8 - 24 Nos.	
	7. HEX NUT M16 -24Nos	
	8. SP WASHER SC 16 -24Nos	
	9. THD. TAPER PIN M8x145 - 2Nos	
	10. HEX NUT M8 GR A8 -2Nos	
	11. PACKING ROPE DB L-2700 -1No	
2	After getting purchase order QAP has to get appr oval from NLCIL before starting production.	
3	Dynamic balancing as per ISO 1940 (Second editi on - Year 2003) G 2.5 has to be carried out and re port has to be submitted along with the material	
4	Interchangeability has to be submit along with the material	
5	General guarantee for Warranty applicable for a period of 12 months from the date of commission ing or 18 months from the date of receipt of mat erial, whichever is earlier.	
6	Details of recent copy of the last (latest) purchas e order(s) for the SIMILAR/ORDERED ITEM(S) rece ived by you from any Organization / Ministry / De partment of the Govt. of India or other PSU or Pu blic Limited Company or any other private organi zation to be furnished along with offer submissio n.	

Agreed for the above with Technical Factors

Signature of the Authorised Person with Date :

Name :

Designation :

Company Name :

Company Seal :
Contact Person :

Contact Mobile :

E-mail ID

2.4 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document <u>Click here to view the file</u> .

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.