

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774061847

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4501078](#)

अनुसूची नाम | Schedule Name: Schedule 6, Schedule 5, Schedule 4, Schedule 8, Schedule 7, Schedule 2, Schedule 1, Schedule 3

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU	पद Designation : DGM
मंत्रालय Ministry : Ministry of Power	संपर्क नंबर Contact No. : 08924-284832-
विभाग Department : NA	ईमेल आईडी Email ID : buycon1.ntpc.hyb@gembuyer.in
संगठन का नाम Organisation Name : NTPC Limited	जीएसटीआईएन GSTIN : 37AAACN0255D2ZW
कार्यालय क्षेत्र Office Zone: CPG 03 NTPC SIMHADRI	पता Address : CPG-03 USSC (Simhadri), NTPC Limited., Simhadri Super Thermal Power Station Via Parawada, P.O. NTPC - Simhadri GST No. 37AAACN0255D2ZW, VISAKHAPATNAM, ANDHRA PRADESH-531020, 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 : FF17180000470850
कंपनी का नाम Company Name : INTEGRAL INDUSTRIAL MARKETING PRIVATE LIMITED
संपर्क नंबर Contact No. : 09899955560
ईमेल आईडी Email ID : iimplbagai@gmail.com
पता Address : 306-307, 3RD FLOOR, ANCHAL PLAZA, NELSON MANDELA MARG., VASANT KUNJ, South West delhi, DELHI-110070, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 07AAACI3297G1ZJ (R)

*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 : 40 weeks from the date of PO as per bidders offer.

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 : CABLE GLAND,0320,PUMP,KDS M 12 MS 100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS M 12 MS 100 एचएसएन कोड HSN Code: 84139120	2	pieces	1,398	NA	2,796
2	उत्पाद का नाम Product Name : CASING,KISHOR PUMPS,PUMP,KDS M 12 MS 100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS M 12 MS 100 एचएसएन कोड HSN Code: 84139120	2	pieces	68,664	NA	137,328
3	उत्पाद का नाम Product Name : SEAL COVER,KISHOR PUMPS,KDS M 12 MS 100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS M 12 MS 100 एचएसएन कोड HSN Code: 84139120	2	pieces	27,328	NA	54,656

4	उत्पाद का नाम Product Name : TERMINAL BLOCK,0470,KDS 15 MS DN 100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS15MS100 एचएसएन कोड HSN Code: 84139120	2	pieces	1,185	NA	2,370
	उत्पाद का नाम Product Name : PUMP ASSY,11C-76780,KISHOR PUMPS,PUMP ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: COMPLETE PUMP ASSEMBLY KDS15MS100 एचएसएन कोड HSN Code: 84137099	5	pieces	334,478	NA	1,672,390
	उत्पाद का नाम Product Name : PUMP ASSY,11C-76765,PUMP,KDS20MS100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS20MS100 एचएसएन कोड HSN Code: 84137099	5	pieces	343,144	NA	1,715,720
	उत्पाद का नाम Product Name : BOTTOM PLATE ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS M20 MS100 एचएसएन कोड HSN Code: 84139120	2	pieces	38,783	NA	77,566
	उत्पाद का नाम Product Name : IMPELLER,KISHOR PUMPS,KDS 20 MS DN 100 ब्रांड Brand : KISHOR ब्रांड प्रकार Brand Type : Unbranded 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 : BOQ (Q3) मॉडल Model: KDS M20 MS100 एचएसएन कोड HSN Code: 84139120	2	pieces	46,185	NA	92,370
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,755,196
परिप्रेषी विवरण Consignee Detail						
क्र.सं. S.No	परिप्रेषी 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 : buyer138.nl.up@gembuyer.in संपर्क Contact : 05446-22222-7183 जीएसटीआईएन GSTIN : 09AAACN0255D9ZO पता Address : Rihand Super Thermal Power Station P.O RIHANDNAGAR, DIST. SONEBHADRA 231223 GST NO 09AAACN0255D9ZO, SONBHADRA, UTTAR PRADESH-231223, India	CABLE GLAND,0320,PUMP,KDS M 12 MS 100	-	2	20-Apr-2024	17-Oct-2024
		CASING,KISHOR PUMPS,PUMP,KDS M 12 MS 100	-	2	20-Apr-2024	17-Oct-2024
		SEAL COVER,KISHOR PUMPS,KDS M 12 MS 100	-	2	20-Apr-2024	17-Oct-2024
		TERMINAL BLOCK,0470,KDS 15 MS DN 100	-	2	20-Apr-2024	17-Oct-2024
		PUMP ASSY,11C-76780,KISHOR PUMPS,PUMP	-	5	20-Apr-2024	17-Oct-2024
		PUMP ASSY,11C-76765,PUMP,KDS20MS100	-	5	20-Apr-2024	17-Oct-2024
		BOTTOM PLATE	-	2	20-Apr-2024	17-Oct-2024
		IMPELLER,KISHOR PUMPS,KDS 20 MS DN 100	-	2	20-Apr-2024	17-Oct-2024
विनिर्देश Specification 1						

[illegible]

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
विनिर्देश Specification6
विशिष्टता दस्तावेज़ Specification Document
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
विनिर्देश Specification7
विशिष्टता दस्तावेज़ Specification Document
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
विनिर्देश Specification8
विशिष्टता दस्तावेज़ Specification Document
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.
शुद्धिपत्र Corrigendum
1. तक बढ़ाया गया Extended Upto : 2024-02-07 13:00:00 2. तक बढ़ाया गया Extended Upto : 2024-02-14 13:00:00
ईपीबीजी विवरण ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
<p>नियम और शर्तें Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.</p> <p>2.2 <i>Generic</i> Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid</p> <p>2.3 <i>Scope of Supply</i>. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</p> <p>2.4 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</p> <p>2.5 <i>Purchase Preference (Centre)</i>. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.</p> <p>2.6 <i>Certificates</i>. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.</p> <p>2.7 <i>Certificates</i>. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.</p> <p>2.8 <i>Warranty</i>. 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.</p> <p>2.9 <i>Buyer Added Bid Specific ATC</i>: Buyer Added text based ATC clauses</p> <p>Additional Terms and Conditions for PROCUREMENT OF KISHOR MAKE SUBMERSIBLE PUMPS SPARES AND COMPLETE ASSEMBLY FOR OFS AT NTPC RIHAND STPS</p> <p>1. Subject GeM Bid has been floated on Original Equipment Manufacturer (OEM)/Original Equipment Supplier (OES) who has handled the Project Package of NTPC.</p> <p>2. OEM/OES for this Bid requirement is as under: 1. OEM: KISHOR PUMPS PVT LTD, 2. OES: INTEGRAL INDUSTRIAL MARKETING PVT LTD Accordingly, OEM/ OES only are eligible to participate in this Bid.</p> <p>3. OEM is preferably requested to participate in the Bid directly without Channel Partner/ Dealer.</p> <p>4. In case, OEM intends to participate through their authorized Dealer, then OEM shall issue a Bid specific authorization in favour of authorized Dealer. General Authorisation letter is not acceptable.</p> <p>5. OEM shall nominate only one dealer against this GeM Bid. Multiple Dealer authorizations are strictly not permitted.</p> <p>6. OEM authorized Dealer shall ensure to submit the Bid specific Authorization letter issued by OEM, along with their Bid documents.</p> <p>7. Bid Documents received without Bid specific Authorization letter, shall be rejected. Further, if bid is received with general authorization letter, the same shall not be considered and their Bid summarily rejected. No claim, of whatsoever kind, shall be entertained later in this regard.</p> <p>8. If OES(if applicable) is participating in the bid, then they have to participate directly and not through dealer.</p> <p>9. OEM /OES case MSE clause is applicable, Splitting is Not Applicable and 100% will be awarded for MSE OEM/OES bidders falling under L 1+15% as per the provisions for MSE.</p> <p>10. Warranty: 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.</p> <p>11. The Fitment & Interchangeability Terms and Conditions shall be applicable to the material supplied against the PO.</p> <p>12. Material will be inspected at NTPC Stores</p> <p>13. Certificates/ documents to be submitted: a. Guarantee/ Warranty b. Interchangeability c. Invoice d. LR</p>	

e. Manufacturer's Internal inspection report /TC / CoC shall be submitted with material.

14. As per GeM terms and conditions the quoted rate shall be on FOR DESTINATION basis including basic Price, freight , insurance, other charges, if any , and GST. Bidder while quoting may please ensure the same. At later stage no claim shall be entertained in this regard

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.