

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766849286

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4401606](#)

अनुसूची नाम | Schedule Name: Schedule 35

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : Sr Manager PnC
मंत्रालय   Ministry : Ministry of Power	संपर्क नंबर   Contact No. : 01905-280105-
विभाग   Department : NA	ईमेल आईडी   Email ID : buyer136.nl.hp@gembuyer.in
संगठन का नाम   Organisation Name : NHPC Limited	जीएसटीआईएन   GSTIN : 02AACN0149C1ZB
कार्यालय क्षेत्र   Office Zone : Parbari Stage-ii Nhpc Limited	पता   Address : Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: HOP	भुगतान का तरीका   Payment Mode: NHPC
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DGM	पद   Designation : SrMgr Fin
	ईमेल आईडी   Email ID : pao25.nl.hp@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : XQCM210002953800	कंपनी का नाम   Company Name : PLANTERS STORES & AGENCY
संपर्क नंबर   Contact No. : 09832414373	ईमेल आईडी   Email ID : psa_slg@yahoo.co.in
पता   Address : Beside Yes Bank, Sevoke Road, Darjeeling, WEST BENGAL, Darjeeling, WEST BENGAL-734001, -	एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : No	एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-06-0005716
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General	एमएसएमई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 19ACMPA4065D1ZT (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 : 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 : GREEN Flush Type Push Button ब्रांड   Brand : L&T 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: EMNGFD1 + EC1C+EC2C एचएसएन कोड   HSN Code: 8538	11	Nos	214.01	NA	2,354.11
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,354.11

### 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 : con79.nl.hp@gembuyer.in संपर्क   Contact : 01902-27221- जीएसटीआईएन   GSTIN : - पता   Address : Parbati HE Project, Stage-II ,Store Complex, Vill.& P.O. Garsa, Distt. Kullu, KULLU, HIMACHAL PRADESH-175141, India	GREEN Flush Type Push Button	-	11	20-Apr-2024	13-Jul-2024
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## विनिर्देश | Specification1

[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.

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## शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-22 11:00:00

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

## 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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Store Complex,  
Parbati HE Project (Stage-II),  
NHPC Limited,  
Garsa, Distt. Kullu (H.P.)  
Pin - 175141

#### 2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.3 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.

#### 2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 2.6 Generic

The Buyer has an existing set up / inventory of similar products. The offered / supplied product must be compatible with existing system. The bidder has to ensure Compatibility of the supplied items or shall have to include in the supply the necessary hardware / software to make them compatible at no extra cost to the buyer. The details of items with which compatibility is required are as under:

As per technical specifications enclosed with bid document.

#### 2.7 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 2.9 Scope of Supply:

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

#### 2.10 Inspection:

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

#### 2.11 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

- NA -

Post Receipt Inspection at consignee site before acceptance of stores:

Authorized representative of PH(E&M) Complex, Sainj of Parbati HE Project (Stage-II)

#### 2.12 Certificates:

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.

#### 2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NHPC Limited

payable at

SBI, Bhuntar, Kullu, Himachal Pradesh (Code 3633)

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.14 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NHPC Limited

Account No.

11038719180

IFSC Code

SBIN0003633

Bank Name

State Bank of India

Branch address

Bhuntar, KULLU, Himachal Pradesh - 175125

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 2.15 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NHPC Limited

payable at

SBI, Bhuntar, Kullu, Himachal Pradesh (Code 3633)

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 2.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

a) Details of authorized channel (applicable only for L&T, Siemens, C&S make): In order to verify the genuineness of material being supplied, the Buyer i.e. Parbati HE Project (stage-II), NHPC Limited has all the rights to know details of authorized channel partner from where the material has been brought out to supply against the order/ Contract, accordingly the seller/ supplier is required to disclose the details of authorized channel partner. Providing a false information in this regard may lead to rejection of material. This clause is applicable only for non-authorized vendors. However authorized vendors are required to produce their authorization certificate.

**(b) In respect Past Performance/ Experience Criteria applicable for this Bid document, the bidders should have successfully executed/ completed contract for supply of the similar items i.e. "Electrical Items" during last five years ending last day of month previous to the one in which tenders are invited:**

**(i) One Contract/ Supply Order of at least 80% of the total estimated cost of the quoted Schedules/ Items of the Bid document Or**

**(ii) Two Contract(s)/ Supply Order(s) each costing at least 50% of the total estimated cost of the quoted Schedules/ Items of the Bid document Or**

**(iii) Three Contract(s)/ Supply Order(s) each costing at least 40% of the total estimated cost of the quoted Schedules/ Items of the Bid document.**

**Along with their Bid the bidder shall submit documents in support of completion of supply of similar items as above e.g. copy of Letter of Award/Supply Order, Bill of Quantities and execution/ completion certificate issued by the purchaser/ owner against above contract.**

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.