

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768611296

अनुबंध तिथि | Generated Date : 22-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4757845](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NA संगठन का नाम Organisation Name : NTPC Limited कार्यालय क्षेत्र Office Zone: USSC CPG2 Sipat	पद Designation : MGR9 SSC WRII संपर्क नंबर Contact No. : 07752-277479- ईमेल आईडी Email ID : buyer3.ntpc.gar@gembuyer.in जीएसटीआईएन GSTIN : 22AAACN0255D4Z5 GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), पता Address : BILASPUR, CHHATTISGARH-495555, 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: ADDL. GENERAL MANAGER ,USSC-C&M वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DY. GENERAL MANAGER ,USSC-FINANCE CON C.	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 64AB200001458457 कंपनी का नाम Company Name : FORECH INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 01126960868 ईमेल आईडी Email ID : gahlautps@forech.com पता Address : S-23, GREEN PARK EXTN, NEW DELHI, South West delhi, DELHI-110016, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07AAACF0240N2ZT (R) , 06AAACF0240N1ZW (M) , 33AAACF0240N1ZZ (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 : 2000 mm x NN315/3 x HD x 5/2 x Grade-FR x CE x OE. ब्रांड Brand : FORECH 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 : 2000 mm x NN315/3 x HD x 5/2 x Grade-FR x CE x OE. (Q3) मॉडल Model: TEXTILE CONVEYOR BELT एचएसएन कोड HSN Code: 40101290	200	meter	5,546	NA	1,109,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,109,200

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 : buyer4.ntpc.koj@gembuyer.in संपर्क Contact : 76026-75436- जीएसटीआईएन GSTIN : -	2000 mm x NN315/3 x HD x 5/2 x Grade-FR x	-	200	22-Apr-2024	20-Aug-2024

पता Address : GSTIN: 18AAACN0255D1ZX NTPC Stores Bongaigaon Thermal Power Project PO Salakati, Dist Kokrajhar 783369, KOKRAJHAR, ASSAM-783369, India		CE x OE.					
Product Specification for 2000 mm x NN315/3 x HD x 5/2 x Grade-FR x CE x OE.							
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/11/18/314/CatalogAttrs/SpecificationDocument/2024/3/14/2024_03_14_11_52_25_textile_conveyor_belt_2024-03-14-11-52-27_f59000fe2d840028de46bb62c3a20842.pdf					
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:							
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/946255/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/9/gem_catalogue_2024-03-09-12-28-30_a847fb771a25d6bc5f696aab6a78060a.pdf					
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 <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 %.							
2.2 <i>Generic.</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.							
2.3 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods							
2.4 <i>Inspection.</i> 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): NTPC RIO Post Receipt Inspection at consignee site before acceptance of stores: NTPC SITE STORE							
2.5 <i>Inspection.</i> Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.							
2.6 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses							
NIL DEVIATION:							
The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Added Bid Specific Terms and Conditions given in Bidding Documents, read in conjunction with Amendment(s)/ Clarification(s)/ Addenda/ Errata (if any) issued by the Buyer prior to opening of Techno-Commercial Bids, and the same are supposed to have been taken into consideration while making their Techno-Commercial Bid & Price Bid. Further it is construed that no deviation has been taken by the seller in this regard. In case any documents/ details/ catalogues are found to have been submitted by the bidder along with its bid, which is in contravention to buyer's bidding documents, those will not be taken into cognizance and will stand automatically withdrawn.							
Pre-Dispatch Inspection: PDI is applicable.							

Bid Acceptance Criteria:

- a. NTPC enlisted vendors for the Material Enlistment Group (MEG No: 55MEG-24, Name: 55MEG-24(CONVEYOR BELT (NN/ EP) ABOVE 1800MM WIDTH AND UPTO 2000MM WIDTH) with Average Annual Turn Over (AATO) & EC (Execution Capability) equal to or more than INR-10,86,000/- can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation
- b. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment

All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender

All post award communication/grievance will be addressed to consignee at email id: storeincharge-bongaigaon@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

No pre-bid queries are to be asked through above mail IDs. NTPC will not take cognizance of any pre-bid queries sent to above mail IDs.

PR No. 100237033 (Only for internal use)

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.