

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751916921

अनुबंध तिथि | Generated Date : 22-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4647502](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : SR MGR CM 7 संपर्क नंबर Contact No. : 94700-01244- ईमेल आईडी Email ID : buyer21.ntpc.bdl@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: AGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DGM	Role: CONSIGNEE

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : AV7Q220006491668 कंपनी का नाम Company Name : SBE FLOW CONTROL PRIVATE LIMITED संपर्क नंबर Contact No. : 09432112321 ईमेल आईडी Email ID : bksuman@sbefflow.com पता Address : 14,14, RAMKRISHNA NAGAR,KOLKATA, South 24 parganas, WEST BENGAL-700084, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-18-0037096 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 19ABCCS2880A1ZH (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 : LOW PRESSURE CALIBRATORS_ ब्रांड Brand : druck 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 : LOW PRESSURE CALIBRATORS_ (Q3) मॉडल Model: DPI 611-05G एचएसएन कोड HSN Code: 9026	4	pieces	638,793	NA	2,555,172
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,555,172

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : con120.nl.bh@gembuyer.in संपर्क Contact : 94731-96320- जीएसटीआईएन GSTIN : - पता Address : GSTIN: 10AAACN0255D2ZC NTPC Stores Barh Super	LOW PRESSURE CALIBRATORS_	-	4	22-Apr-2024	21-Jul-2024

Product Specification for LOW PRESSURE CALIBRATORS_

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/40/51/086/CatalogAttrs/SpecificationDocument/2023/10/26/2023_10_26_14_13_55_druck_dpi_611_hand-held_pressur_2023-10-26-14-14-03_65d4d4985f856160d2d5ac808092375c.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4400183/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/16/technical_specifications_2024-02-16-12-40-15_580e724e24f2e65da0e1165808d535e2.pdf
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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*

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.

2.2 *Generic*

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

2.3 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

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".

The above is confirmed by bidder through the "Seller undertaking" during submission of offer as "I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions. I also confirm that all the product(s) offered is/are fully compliant with the specifications asked for in the bid, including the additional specifications on parameters incorporated by the Buyer in the bid document".

1. Before submitting the offer in GeM , Bidder may go through the latest General terms and conditions(GTC) of GeM which is available on the GeM portal. Your participation in the bid confirm that you have gone through General terms and conditions (GTC) of GeM and quoted as per GeM GTC i.e (GST included in the quoted rate, price quoted in GeM is FOR NTPC Store basis(including all i.e freight ,P&F, transit insurance etc) , LD charges as per GeM, etc). No clarification shall be asked from bidders for above and to be awarded with considering (GST included in the quoted rate, price quoted in GeM is FOR NTPC Store basis(including all i.e freight ,P&F, transit insurance etc) , LD charges as per GeM) as per Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.

2. The details of phone no and email ID of NTPC Consignee/store are mentioned here. Bidder are requested to follow up for the payment, Delivery period extension, despatch intimation and other activities related to consignment from Consignee/Store details mention below to the respective sites. Bidder is requested to provide/give the Mobile no/Phone of Consignee persons mentioned in GeM to Transporter/courier during delivery of items.(Disclaimer: If bidder phones or emails for other than above reasons mentioned above ,then concern consignee person is not responsible for that)

NTPC Project Name	Consignee/store details		
Barh	RAKESH KUMAR VERMA	9415113740	rakeshverma@ntpc.co.in
	SNEHA SUMAN	9434038801	snehasuman@ntpc.co.in
	Satish Kant	8544414097	skant@ntpc.co.in

3. There is no deviation allowed in delivery period and payment terms against mentioned delivery period and payment terms mentioned in the GeM tender. Any deviation regarding delivery period and payment terms mentioned in your offer will not be considered at buyer end and to be awarded as per delivery period and payment terms mentioned in the GeM only based on the Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.

4. Scope of work- Supply of material and other as per details mentioned in the technical data sheet of respective items.

5. Payment terms: 100% payment will be released within ten (10) days of issue of consignee receipt -cum -acceptance certificate (CRAC) and on -line submission of bills after completing the scope of work.

6. Guarantee/Warranty: 12 months from the date of use/commissioning or 18 months from the date of supply, whichever is earlier. (The Guarantee/ Warranty Terms and Conditions shall be applicable to the material supplied against the PO. No separate Guarantee/ Warranty Certificate is required to be submitted by the Supplier along with the material. The Guarantee / Warranty terms and condition shall be binding on the supplier). If any higher Guarantee/warranty mentioned in the technical specification the same shall be applicable). No deviation is allowed in Guarantee/Warranty clause and to be awarded with this condition in the GeM only based on the Seller undertaking-"I hereby confirm acceptance and compliance of all the conditions including GTC, STC and ATC and Corrigendum conditions", submitted on GeM.

7. Bidder is requested to kindly quote the material as per technical attached in PDF for each line items/schedules. Bidder is requested to refer detailed technical specification of the item (s)/schedules. In case of any contradiction between BOQ Items description and complete technical specification of the item(s) attached in the tender, ONLY COMPLETE TECHNICAL SPECIFICATION OF THAT ITEM SHOULD BE CONSIDERED FOR THE SUBMISSION OF OFFER AND SAME SHALL BE CONSIDERED FOR EVALUATION PURPOSE AT OUR END.The details mentioned in the pdf file of Technical specification shall be considered final for the offer/bid/technical/evaluation. Pointwise compliance of technical specification must be submitted against each items/schedules. If bidder attached buyer technical documents as it is, in your technical offer, then it is assumed that you have fully accepted all parameters of technical specification. Bidder may quote make and model in GeM as per option available in GeM during submission of offer after meeting all the technical specification of tender. After opening of bids, any change in vendor's quoted make or model in their bid is not acceptable. Vendors' quoted make and model in their bid also gets automatically populated in GEM Purchase order.

8. All clarifications acceptance given by bidder, during technical examination of offers, will be the part of GeM purchase order and vendor is liable to supply material accordingly. Furthermore, in the event subsequent clarification(s) are sought and vendor fails to respond or responds with incorrect / inadequate or non-compliant information, the bid is liable to be rejected. Representation(s) may not be accepted in such cases.

9. Tendered items are exempted from MII . Hence, all suppliers (Class-I/ Class-II/ Non-Local Suppliers) can participate in this tender. MII Purchase Preference shall be given to Class I Local Suppliers as defined under relevant clauses of this tender and GTC of GeM. To avail such benefits, the bidder shall upload, along with their bid, a certificate from the OEM of the quoted item(s) certifying the percentage of local content (50% or more) and also mentioning the name of the location(s) at which the local value addition is made, failing which no purchase preference shall be granted.

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

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.