

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721815587

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4813984](#)

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: CPG 03 NTPC SIMHADRI	पद   Designation : sammetishekhhar संपर्क नंबर   Contact No. : 8924-284091- ईमेल आईडी   Email ID : buyer12.ntpc.odisha@gembuyer.in जीएसटीआईएन   GSTIN : 37AAACN0255D2ZW 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 प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: AGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM	Role: CONSIGNEE

विक्रेता विवरण   Seller Details
जेम विक्रेता 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 : - जीएसटीआईएन   GSTIN: 07AAACB4146P1ZH (R) , 37AAACB4146P7Z8 (M) , 06AAACB4146P1ZJ (S) , (S) , 08AAACB4146P1ZF (S) , 04AAACB4146P1ZN (S) , 03AAACB4146P2ZO (S) , 02AAACB4146P1ZR (S) , 03AAACB4146P2ZO (S) , 21AAACB4146P1ZR (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , 29AAACB4146P1ZB (S) , (S) , (S) , (S) , (S) , (S) , 33AAACB4146P2ZL (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , (S) , 37AAACB4146P7Z8 (S) , (S) , (S) , (S) , (S) , 32AAACB4146P1ZO (S) , 36AAACB4146P1ZG (S) , (S) , (S) , (S) , (S) , (S) , (M) , (S) , (S) , (M) , (S) , 27AAACB4146P1ZF (M) , 36AAACB4146P1ZG (M) , 29AAACB4146P1ZB (M) , 33AAACB4146P2ZL (M) , 05AAACB4146P1ZL (M) , 33AAACB4146P2ZL (M) , 09AAACB4146P2ZC (M) , (M) , 23AAACB4146P1ZN (M) , 05AAACB4146P1ZL (M) , 33AAACB4146P2ZL (M) , (M) , 09AAACB4146P2ZC (M) , 29AAACB4146P1ZB (M) , (M) , 09AAACB4146P2ZC (S) , 02AAACB4146P1ZR (S) , 29AAACB4146P1ZB (M) , 05AAACB4146P1ZL (M) , 02AAACB4146P1ZR (S) , 03AAACB4146P2ZO (M) , 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 : Within 12 months from the date of GeM contract.

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 : COMP ASSY, 7302004100, BHEL, BOILER, 173 AWQ 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 : COMP ASSY, 7302004100, BHEL, BOILER, 173 AWQ (Q3) मॉडल   Model: BHEL एचएसएन कोड   HSN Code: 8402	3	set	1,314,956.6	NA	3,944,869.8
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,944,869.8

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To

			Lot No.		Delivery Start After	Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : buycon2.ntpc.drpl@gembuyer.in संपर्क   Contact : -9438310041- जीएसटीआईएन   GSTIN : - पता   Address : Darlipali STPP P.O. Darlipali Sundargarh 770072 Odisha GST NO 21AAACN0255D1ZA, SUNDERGARH, ODISHA-770072, India	COMP ASSY, 7302004100, BHEL, BOILER, 173 AWQ	-	3	26-Apr-2024	23-Oct-2024
Product Specification for COMP ASSY, 7302004100, BHEL, BOILER, 173 AWQ						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/75/858/CatalogAttrs/SpecificationDocument/2024/4/2/2024_04_02_11_15_01_sch_1_2024-04-02-11-15-10_314d7033f8cf1256791e5181df8beaa1.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9424174/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/23/9900277465_techspec_2024-03-23-09-47-36_ebdcef05022a21dea3f96da6d97c6b73.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>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.</div> <div>2.2 Scope of Supply: Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.3 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses</div> <div>NTPC Limited, a Govt. of India Enterprise referred to herein as ‘the Employer’, intends to engage an agency for supply of Goods and related Services as per specifications, Scope of Work as detailed in the Bidding documents.</div> <div>The items being procured in this BID are spares for the existing equipment installed by M/s.BHELin the Employer Plants. Hence, the BID submitted by the OEM-M/s.BHELonly will be accepted and any other BIDs from the vendors <b>other than OEM-M/s.BHEL will be rejected.</b></div> <div>The Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for the Employer’s action.</div>						
<div>1. Bidder(s) is requested to submit the following documents along with BID to avoid delay in getting the clarifications and confirmations.</div> <div>a. Technical Data Sheet for all the offered items.</div> <div>b. Signed Technical Compliance for all the offered items.</div> <div>c. Recent Purchase Order copies of PSU/Govt or OEM price list if any in support of price justification.</div>						

**d. Signed Quality Plan**

2. PAYMENT TERMS: As per MOU
3. WARRANTY /GUARANTEE: 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
4. Interchangeable and Fitment: Items to be supplied against the order shall confirm to fitment with existing unit and should be one to one interchangeable with existing spares. No separate Certificate is required to be submitted by the Supplier along with the material.
5. LIQUIDATED DAMAGES: Applicable as per MoU
6. Evaluation Criteria: Item-wise
7. Pre-dispatch Inspection – **Applicable**
8. Other terms and conditions: As per MOU Ref. No. USS/P&S/2021/011, Dtd:18/06/2021 agreed between M/s. BHEL and M/s. NTPC for supply of spares.
9. The following documents shall Submitted for processing the payment:
  - a. **Original GST invoice**
  - b. **L.R./G.R copy**
  - c. **Certificate of Compliance**
  - d. **MDCC**
10. Bidder(s) are requested to provide the following along with their offer.
  - a. HSN code of every item.
  - b. Delivery period mentioned in the BID document is indicative and bidder(s) shall put all efforts to accept the same.If Bidder is NOT able to accept the BID delivery period, Bidder may provide the Earliest Possible Delivery Period \_\_\_\_\_ DAYS with LD clause applicable. Delivery Period will be finalized at the time of award on mutual consent. At present there is no provision to change the delivery period while awarding the contract in GeM portal, the delivery period without LD will be extended to the mutually accepted delivery period. No need of any corrigendum to change the delivery period.
  - c. Place of DISPATCH \_\_\_\_\_

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.