

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775491619

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4740657](#)

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

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU	पद Designation : C YOGITA
मंत्रालय Ministry : Ministry of Power	संपर्क नंबर Contact No. : 08924-284092-
विभाग Department : NA	ईमेल आईडी Email ID : buyer64.ntpc.vskp@gembuyer.in
संगठन का नाम Organisation Name : NTPC Limited	जीएसटीआईएन GSTIN : -
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 : 916B190000918383
कंपनी का नाम Company Name : FLOWMORE LIMITED
संपर्क नंबर Contact No. : 09313980436
ईमेल आईडी Email ID : corporate@flowmoregroup.com
पता Address : (Unit II) 28A-A1, Site IV, Industrial Area, Sahibabad, Ghaziabad, UTTAR PRADESH-201010, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09AAACF0876E1ZR (B), (M), 06AAACF0876E1ZX (S), 27AAACF0876E1ZT (G), 09AAACF0876E1ZR (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 : SLEEVE NUT plus LOCK NUT CSDSALE1503213420 36 ब्रांड Brand : FLOWMORE 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: F5821-450X400 एचएसएन कोड HSN Code: 84139120	2	NO	25,704	NA	51,408
2	उत्पाद का नाम Product Name : BEARING HOUSING CSD SALE1306141510 1 ब्रांड Brand : FLOWMORE 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: F5821-450X400 एचएसएन कोड HSN Code: 84139120	2	NO	205,722	NA	411,444
3	उत्पाद का नाम Product Name : SHAFT FLOWMORE ब्रांड Brand : FLOWMORE 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: F5821-450X400 एचएसएन कोड HSN Code: 84139120	3	NO	443,880	NA	1,331,640

4	उत्पाद का नाम Product Name : SHAFT SLEEVE CSDSALE1306141510 19 ब्रांड Brand : FLOWMORE 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: F5821-450X400 एचएसएन कोड HSN Code: 84139120	7	NO	109,953	NA	769,671
	उत्पाद का नाम Product Name : SLEEVE NUT CSDSALE1306141510 23 FLOWMORE ब्रांड Brand : FLOWMORE 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: F5821-450X400 एचएसएन कोड HSN Code: 84139120	2	NO	44,527	NA	89,054
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,653,217
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 : con119.nl.ka@gembuyer.in संपर्क Contact : 08426-285140- जीएसटीआईएन GSTIN : 29AAACN0255D1ZU पता Address : Sr.Manager (Stores), Kudgi Super Thermal Power Project NTPC Limited, BASAVANA BAGEWADI, PO KUDGI, GST No. 29AAACN0255D1ZU, BJJAPUR, KARNATAKA-586121, India	SLEEVE NUT plus LOCK NUT CSDSALE1503213420 36	-	2	27-Apr-2024	26-Jul-2024
		BEARING HOUSING CSD SALE1306141510 1	-	2	27-Apr-2024	26-Jul-2024
		SHAFT FLOWMORE	-	3	27-Apr-2024	26-Jul-2024
		SHAFT SLEEVE CSDSALE1306141510 19	-	7	27-Apr-2024	26-Jul-2024
		SLEEVE NUT CSDSALE1306141510 23 FLOWMORE	-	2	27-Apr-2024	26-Jul-2024
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.						
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 Specification2						
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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विनिर्देश Specification3	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
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विनिर्देश Specification4	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
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विनिर्देश Specification5	
विशिष्टता दस्तावेज़ Specification Document	
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document	
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document	
<p>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.</p>	
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ईपीबीजी विवरण ePBG Detail	
सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
नियम और शर्तें Terms and Conditions	
<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></p>	

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 Scope of Supply:

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms and Conditions for of spares for ACW F5821 450x400 and ECW pumps F5822 350x300 in Kudgi STPP.

1) Subject GeM Bid has been floated on Original Equipment Manufacturer (OEM)/Original Equipment Supplier (OES) who has handled the Project Package of NTPC.

2) OEM/OES for this Bid requirements as under:

1. M/s FLOWMORE LTD. (OEM)

2. M/s Toshiba JSW Power Systems Pvt Ltd . (OES)

Accordingly, OEM/ OES only are eligible to participate in this Bid.

3) OEM is preferably requested to participate in the Bid directly without Channel Partner/ Dealer.

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 Authorization letter is not acceptable.

5) OEM shall nominate only one dealer against this GeM Bid. Multiple Dealer authorizations is strictly not permitted.

6) OEM authorized Dealer shall ensure to submit the Bid specific Authorization letter issued by OEM, along with their Bid documents.

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.

8) If OES (if applicable) is participating in the bid, then they have to participate directly and not through dealer.

9) Being ST-OEM /OES case MSE clause NOT applicable.

10)Warranty: 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

11) Inspection: Material will be inspected at NTPC Stores.

12) Certificates / documents to be submitted:

- i. Guarantee/ Warranty**
- ii. Interchangeability**
- iii. Invoice**
- iv. LR**

2.4 Purchase Preference (Centre):

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.

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.