

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722899796

अनुबंध तिथि | Generated Date : 29-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4627051](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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 : MGR10 SSC WRII संपर्क नंबर Contact No. : 07752-277225- ईमेल आईडी Email ID : buyer1.ntpc.korba@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 : Additional General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Additional General Manager	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1AVP210003991660 कंपनी का नाम Company Name : M/S R K CONSTRUCTION संपर्क नंबर Contact No. : 07417876084 ईमेल आईडी Email ID : ritukmr36@gmail.com पता Address : KATKA, MUZAFFARNAGAR, Muzaffarnagar, UTTAR PRADESH-251314, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09BNZPK1660F1ZK (R) , (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 : 300042753_20_M2714950211_CABIN PORTA MEDIUM_For Singrauli Super Thermal Power ब्रांड Brand : R K Construction 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: Porta Cabin एचएसएन कोड HSN Code: HSN not specified by seller	2	NO	760,000	NA	1,520,000
2	उत्पाद का नाम Product Name : 300042753_10_M2714950311_CABIN PORTA INDUSTRIAL_For Singrauli Super Thermal Power ब्रांड Brand : R K Construction 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: Porta Cabin एचएसएन कोड HSN Code: HSN not specified by seller	2	NO	630,000	NA	1,260,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,780,000

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 : buycon112.nl.up@gembuyer.in संपर्क Contact : 94258-23216- जीएसटीआईएन GSTIN : - पता Address : GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222, SONBHADRA, UTTAR PRADESH-231222, India	300042753_20_M2714950211_CABIN PORTA MEDIUM_For Singrauli Super Thermal Power	-	2	29-Apr-2024	28-Jul-2024
		300042753_10_M2714950311_CABIN PORTA INDUSTRIAL_For Singrauli Super Thermal Power	-	2	29-Apr-2024	28-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						
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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:						
a. Copy of PAN Card.						
b. Copy of GSTIN.						
c. Copy of Cancelled Cheque.						

d. 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

1. Bidder shall submit the following declarations: - "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."

2. AS PER CLAUSE NO-8 DUTIES & TAXES OF GEM GTC, BIDDERS SHALL QUOTE ALL INCLUSIVE PRICES (i.e. INCLUSIVE OF GST, P&F, FREIGHT, INSURANCE ETC.).

3. MSE purchase preferences (If applicable in this Bid)

(a) MSE purchase preferences are applicable only if the Bidder is OEM of the Bid item (must be manufacturer of the offered product) and sufficient valid documentary proof is attached.

4. MLC/MII Purchase Preference (If applicable in this BID)

(a) If Bidder is supplier/dealer, then Bidder must submit authorization certificate from OEM.

(b) If Bidder is not the manufacturer of the Bid item then Bidder must attach MLC (minimum local content percentage) certificate as given by the OEM, declaring the percentage of local content in the Bid item.

(c) Self declaration MLC (minimum local content percentage) certificate is valid only if the Bidder is OEM of the Bid item.

5. EMD :-

Bidders may please refer latest GeM GTC for list of categories of vendors exempted from submitting EMD.

For SME category EMD exemption : EMD exemption is allowed to the bidders who are manufacturer of quoted/offered items and having valid certificate of Micro and Small Enterprise of Manufacturing category (as per GeM GTC). Medium category is not exempted from submitting EMD.

If bidder is not in any of the EMD exempted category as per GeM GTC, then BG is the only accepted form of EMD. BG Format to be used as per GeM portal if specifically, not mentioned otherwise in bid.

EMD is applicable in this case. Bid Security (BG) shall remain valid for a period of forty-five (45) days beyond the original Bid validity period and beyond any extension of bid validity subsequently requested.

(a) EMD-BG should be sent directly through post/courier at below mentioned address:-

AGM (C&M-Purchase), NTPC Ltd.

Unified Shared Service Centre (USSC), CPG – 2,

Sipat Super Thermal Power Station, Samaveshi Bhavan

PO – Ujjwal Nagar, Dist. – Bilaspur, Chhattisgarh,

PIN- 495 555

Earnest Money Deposit-BG (physical copy) should be sent in a sealed envelope, superscribed on the top as under:

GeM Bid No.

Due Date of Bid Opening

From (Name and address of the bidder).

(b) Confirmation of BGs (including EMD-BG/Bid Security) through Structured Financial Messaging System (SFMS)/SWIFT:-

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided herein below:-

(i) Bank Name: ICICI Bank Limited

(ii) Branch: CONNAUGHT PLACE BRANCH

(iii) Bank Address: 9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI- 110001

(iv) IFSC Code: ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI.

The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

(c) The BG will be executed on Non-Judicial Stamp Paper/e-Stamp Paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted (Chhattisgarh) or is to be acted upon (State where NTPC Project / Station is situated) or the rate prevailing in the State where the BG is executed (State where the BG issuing Bank is situated), whichever is higher.

The prevailing rate of non-judicial stamp paper value for BG in state of Chhattisgarh is Rs. 250/- subject to change as per Govt. notification .

(d) The date, purpose of purchase and name of the purchaser should be indicated on the stamp paper. The stamp papers (other than e-stamp paper) should be duly signed by the stamp vendor. The date of sale of the non-judicial stamp paper, as indicated on the stamp paper should be of any date on or before the date of execution of the BG. The name of the Purchaser of stamp paper may either be the executing Bank or the party on whose behalf the BG is issued.

6. For all post award issues (Document approvals/dispatch/delivery /payment), kindly contact the consignee of the PO/contract.

Consignee details :-

Sch1&2 :-

Contact person:- Santosh Mishra

Email:- santoshmishra@ntpc.co.in

Contact person Mob no.- 9650990628

Sch3&4 :-

Contact person:- AVIJEET KUMAR

Email:- avijeetkumar@ntpc.co.in

Contact person Mob no.- 9485266261

Sch5 :-

Contact person:- Ashok Kumar

Email:- ashokkumar43@ntpc.co.in

Contact person Mob no.- 9416212321

Sch1&2

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

[storeincharge- singrauli@ntpc.co.in](mailto:storeincharge-singrauli@ntpc.co.in)

Sch3&4

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

[storeincharge- vindhyachal@ntpc.co.in](mailto:storeincharge-vindhyachal@ntpc.co.in)

Sch5

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

[storeincharge- northkaranpura@ntpc.co.in](mailto:storeincharge-northkaranpura@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

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.