

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733248125

अनुबंध तिथि | Generated Date : 30-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4799779](#)

अनुसूची नाम | Schedule Name: Schedule 1

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 : SM CandM 18 संपर्क नंबर Contact No. : 94340-38788- ईमेल आईडी Email ID : buycon18.ntpc.bihar@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : GSTIN: 22AAACN0255D4Z5 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 (C&M) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM (F&A)	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F5D4200001137149 कंपनी का नाम Company Name : New Era Industries संपर्क नंबर Contact No. : 09422076287 ईमेल आईडी Email ID : info@sigma100.com पता Address : 2010200313860167, NEW ERA INDUSTRIES, ULHASNAGAR, Thane, MAHARASHTRA-421002, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : MH33B0002025 एमएसएमई सामाजिक श्रेणी MSE Social Category : General जीएसटीआईएन GSTIN: 27APSPS5235E2ZG (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 : NON ASBESTOS CLOTH / FIRE BLANKET ब्रांड Brand : OEM 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 : NON ASBESTOS CLOTH / FIRE BLANKET (Q3) मॉडल Model: Sigma 801 एचएसएन कोड HSN Code: HSN not specified by seller	222	square meter	405	NA	89,910
कुल ऑर्डर मूल्य Total Order Value (in INR)						89,910

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
	पद Designation : - ईमेल आईडी Email ID : con20.nl.cg@gembuyer.in संपर्क Contact : 94252-81043-					

1	जीएसटीआईएन GSTIN : - पता Address : GSTIN: 24AAACN0255D2Z3 NTPC Stores JHANOR GANDHAR GAS POWER P.O. URJANAGAR, JHANOR 392215 DISTT: BHARUCH", BHARUCH, GUJARAT-392215, India	NON ASBESTOS CLOTH / FIRE BLANKET	-	222	30-Apr-2024	29-Jul-2024
Product Specification for NON ASBESTOS CLOTH / FIRE BLANKET						
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/75/82/033/CatalogAttrs/SpecificationDocument/2022/7/19/2022_07_19_16_40_38_sigma-801-non-asbestos-cloth-_-2022-07-19-16-40-42_9f06ced88df8 4b1f451754b86a517f70.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6242527/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/13/td_document-1_2024-03-13-16-49-25_bf59da4acbbb0c8b7565385411 0377eb.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>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
1. PRE-DESPATCH INSPECTION: I. PRE-DESPATCH INSPECTION BY RIO AS PER PO TERMS. SQP NO. CPG-QA-SQP-M013 SHALL BE FOLLOWED FOR INSPECTION.						
2.Warranty / guarantee:						
Applicable the goods shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions. The warranty shall remain valid for the period of 12 month s / 18 months from the date of installation and commissioning / supply whichever occurs earlier.						
3. Documents to be submitted along with material: guarantee/warranty certificate.						
4. "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.						
5. 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."						
6. Vendor shall submit this declaration that "it is confirmed that our bid is fully compliant to NTPC specifications/terms and conditions. All the documents/details/catalogues submitted along with our bids stand withdrawn". Bidder shall submit a authorization letter from OEM for their quoted product and mii declaration from their OEM.						

7. All post award communication/ grievance will be addressed to consignee at email id: storeincharge-jhanor@ntpc.co.in @ntpc.co.in for jhanor Consignee. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to email id: - vendorgrievancecpg2@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.