

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716532545

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4415614](#)

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: cg	पद   Designation : Sr Mgr संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer348.nl.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : NTPC Ltd , Western Region-II Head Quarter , Plot No. -87, Sector-24, Atal Nagar, Nava Raipur , Raipur , Chhattisgarh, RAIPUR, CHHATTISGARH-492101, 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: NTPC LTD वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM	Role: CONSIGNEE

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 4BF6180000638021 कंपनी का नाम   Company Name : AMARDEEP STEEL CENTRE संपर्क नंबर   Contact No. : 09820324423 ईमेल आईडी   Email ID : queries@amardeepsteel.com पता   Address : 431, 2ND FLOOR, NO.10,,SANGHRAKA HOUSE,,DR. D. B. MARG,OPERA HOUSE,, Mumbai, MAHARASHTRA-400004, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-27-0004546 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27APBPS1510H1Z6 (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 : PIPE, CS, A53, SMLS, 12.7MM, 193.68MM, 175MM (Procurement Of Seamless Pipes For HCSD System) ब्रांड   Brand : NA 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 : PIPE, CS, A53, SMLS, 12.7MM, 193.68MM, 175MM (Procurement Of Seamless Pipes For HCSD System) (Q3) मॉडल   Model: PIPE, CS, A53, SMLS, 12.7MM, 193.68MM, 175MM (Pro एचएसएन कोड   HSN Code: HSN not specified by seller	750	meter	5,995	NA	4,496,250
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,496,250

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 : consignee1.ntpc.mp@gembuyer.in संपर्क   Contact : -	PIPE, CS, A53, SMLS,				

1	जीएसटीआईएन   GSTIN : - पता   Address : NTPC LIMITED, KHARGONE SUPER THERMAL POWER PROJECT, VILLAGE: SELDA, PO-KHEDI(BUZURG) ,SO-BEDIYA, DISTRICT- KHARGONE(MP)-451113, WEST NIMAR, MADHYA PRADESH-451113, India	12.7MM, 193.68MM, 175MM (Procurement Of Seamless Pipes For HCSD System)	-	750	03-May-2024	31-Aug-2024
Product Specification for PIPE, CS, A53, SMLS, 12.7MM, 193.68MM, 175MM (Procurement Of Seamless Pipes For HCSD System)						
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/41/74/135/CatalogAttrs/SpecificationDocument/2024/2/7/2024_02_07_12_35_16_gem-bidding-5821610_2024-02-07-12-35-19_c4ea945ca42522260ba58526928fdd96.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3727590/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/30/technical_specifications_sqp_2023_2023-12-30-14-35-34_f4ca360c16334b5e09234580d8d46eb9.pdf				
शुद्धिपत्र   Corrigendum						
1. तक बढ़ाया गया   Extended Upto : 2024-02-08 15:00:00						
2. GeM-Bidding-Corr-5821610-3.pdf : <a href="#">यहां क्लिक करें   click here</a>						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					ICICI	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					10.00	
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions						
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
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.						
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>Generic</i> 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.						
2.2 <i>Certificates</i> Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.						
2.3 <i>Buyer Added Bid Specific ATC</i> : Buyer Added text based ATC clauses						
1.0 QUALIFYING REQUIREMENT :						
Qualifying Requirements:						
The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:						
1.0 Technical Criteria:						
1.1. The bidder should be a manufacturer/ authorized dealer of manufacturer of seamless steel pipes.						

**1.2 Bidder should have executed contract for supply of seamless steel pipes within preceding 07 (seven) years prior to date of Techno-Commercial bid opening in any of the following manner:**

(a) One (1) order having executed value not less than Rs. 54 Lakhs.

OR

(b) Two (2) orders having executed value not less than Rs.33 Lakhs each.

OR

(c) Three (3) orders having executed value not less than Rs.27 Lakhs each..

## **Notes for Technical Criteria:**

1. The word "Executed" mentioned above means that the bidder should have

achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.

2. In case of orders under execution, the value of the order executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.

3 For arriving at the executed value of order specified above, basic amount only shall be considered. In case order is inclusive of taxes, bidder should provide the break-up of basic value and taxes.

4. Latest annual report OR NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / Certificate of registration from the concerned excise

department / any other statutory document as a proof of being manufacturer of the required material may be provided.

## **2.0 Financial Criteria:**

**2.1 The Average Annual Turnover of the Bidder should not be less than Rs. 67 Lakhs (Rupees sixty seven Lakhs only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.**

**2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award**

**2.3 In case the bidder is not able to furnish its audited financial statements on stand-alone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.**

**a. Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.**

**b. Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.**

**2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters.**

Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for 1.2:

1. Other income shall not be considered for arriving at annual turnover.

2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.

3. Net worth means the sum total of the paid up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

### **Mandatory Documents to be submitted along with the bid:**

1. The format of Bid Guarantee (BG) towards EMD shall be as per NTPC format only i.e. EMD BG to be submitted only in the NTPC format as provided in buyer added ATC (Attachment 3). **No other format** of Bid Guarantee (BG) towards EMD will be accepted.

Bid submitted in any **other format** of Bid Guarantee (BG) towards EMD will be rejected.

**NOTE :**

GEM format for Bid Guarantee (BG) towards EMD will also be not accepted and will be rejected.

"The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD/Performance security/\*Security for the Deed of Joint Undertaking (if applicable)/\*Advance payment (if applicable) included in the Employer's Bidding Documents only. In addition, the format of the Insurance Surety Bond shall also be in accordance with the form of Insurance Surety Bond towards Bid security/Performance security/\*Security for the Deed of Joint Undertaking (if applicable) included in the Employer's Bidding Documents only.

Please refer buyer added Bid specific ATC (Buyer uploaded ATC document), SPECIAL PURCHASE CONDITIONS, CLAUSE NO. 05 (EARNEST MONEY DEPOSIT (EMD) / BID SECURITY) for complete details.

2. Declaration of Local content (Attachment 1)

3. CERTIFICATE FOR COMPLIANCE TO ALL PROVISIONS OF BIDDING DOCUMENTS (Nil Deviation) (Attachment 2)

4. Undertaking to be given by the MSE Bidder regarding Manufacturing of Item(s) (ANNEXURE-A1 / A2) (applicable for MSE Bidders only).

5. Undertaking from Independent Statutory Auditor (ANNEXURE II)

**OR**

Undertaking from Third Party Inspection Agency (ANNEXURE III) for the Authentication of veracity of documents submitted in support of meeting the Qualifying Requirements

Please refer buyer added Bid specific ATC (Buyer uploaded ATC document), SPECIAL PURCHASE CONDITIONS, Clause no. 09, 11 AND 12 for complete details.

6. DECLARATION W.R.T. SINGLE BID - As per Clause 29 of GeM GTC Bidder has to give declaration as per Annexure - E

7. Declaration regarding Anti-Bribery and Anti-Corruption (ABAC) Policy (APPENDIX - D):

8. May please also submit the other formats ( as applicable) attached in buyer added bid specific ATC.

Please refer buyer added Bid specific ATC ( Buyer uploaded ATC document) for Complete details.

**Corregendum -01 :**

Following is incorporated as buyer added ATC SPC clause no.

**CONFLICT OF INTEREST**

Bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's

interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they directly or indirectly control, or are controlled by or are under common control of another entity; or

b) they have the same legal representative/agent for purposes of their bids;

or

c) they have relationship with each other, directly or through common third

party(ies), that puts them in a position to have access to information about or influence on the bid of another Bidder; or

d) Bidder and/or any of its allied entity(ies), which directly or indirectly control(s) or is(are) controlled by or is(are) under common control of

another entity, has(ve) participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the tender; or

e) Bidder participates in more than one bid in this bidding process.

(F) In cases of agents quoting on behalf of their principal manufacturers/service providers, one agent cannot represent two manufacturers/service providers or quote on their behalf in a particular tender enquiry. One manufacturer/service provider can also authorize only one agent. There can be only one bid from the following:

i) The principal manufacturer /service provider directly or through one Indian agent on his behalf; and

ii) Indian/foreign agent on behalf of only one principal.

A Declaration to this effect shall be submitted along with the bid as per attached form at (Annexure -H )

**DECLARATION FORMAT ( ANNEXURE -H)**

**DECLARATION FOR**

..... **PROJECT**

**BIDDING DOCUMENT NO. ....**

**(Declaration for Compliance to “Conflict of Interest” provisions)**

To,

**GM (C&M)-CPG-1**

**NTPC Limited, Western Region II Headquarters,**

**Plot No-87, Sector-24, Atal Nagar,**

**Naya Raipur, Raipur**

**Chhatisgarh-492018**

We confirm that we have read and understood the ATC Clause regarding “Conflict of Interest” and our bid is in compliance to this clause. In case it is established that we have provided any false information in pursuance of the aforesaid ATC Clause, while competing for this contract, then our bid shall be rejected and bid security shall be forfeited.

We also understand that in case we become successful bidder, if it is established that we have not complied with terms of aforesaid ATC Clause, during execution of contract, this would be considered as fraudulent practice as mentioned “Policy for Debarment from Business Dealings” and shall be dealt accordingly.

(Authorized Signatory)

Name & address of the bidder .....

**2.4 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

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.