

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798708529

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4724187](#)

अनुसूची नाम | Schedule Name: Schedule 10

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 : NHPC Limited कार्यालय क्षेत्र Office Zone : Parbari Stage-ii Nhpc Limited	पद Designation : GSM Proc संपर्क नंबर Contact No. : 1905-280112- ईमेल आईडी Email ID : buyer210.nl.hp@gembuyer.in जीएसटीआईएन GSTIN : 02AAACN0149C1ZB पता Address : Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, 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 : HOP वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: PAO भुगतान का तरीका Payment Mode : NHPC पद Designation : SM FIN ईमेल आईडी Email ID : pao32.nl.hp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Parbati HE Project, Stage-II Parbati Complex, Nagwain., MANDI, HIMACHAL PRADESH-175121, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : X8BR220005634708 कंपनी का नाम Company Name : KONE ELEVATOR INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09940682915 ईमेल आईडी Email ID : amit.gossain@kone.com पता Address : Plot No. A 28,,Sipcot Industrial Park,,Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District, Kanchipuram, TAMIL NADU-602105, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 37AAACK2567P1Z0 (B) , 33AAACK2567P1Z8 (R) , 09AAACK2567P1ZZ (B) , 10AAACK2567P1ZG (B) , 18AAACK2567P1Z0 (B) , 24AAACK2567P1Z7 (B) , 08AAACK2567P1Z1 (B)

*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 : EXIDE POWER SAFE EP12-12 BATTERY 12V 12AH SMF ब्रांड Brand : EXIDE 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: POWER SAFE EP12 एचएसएन कोड HSN Code: 8431	8	Nos	2,814.25	NA	22,514
कुल ऑर्डर मूल्य Total Order Value (in INR)						22,514

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिवस 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 : con79.nl.hp@gembuyer.in संपर्क Contact : 01902-272221- जीएसटीआईएन GSTIN : -	EXIDE POWER SAFE EP12-12 BATTERY 12V	-	8	20-May-2024	15-Jul-2024

पता | Address : Parbati HE Project, Stage-II ,Store Complex, Vill.& P.O.
Garsa, Distt. Kullu,
KULLU, HIMACHAL PRADESH-175141, India

12AH SMF

विनिर्देश | Specification1

[विशिष्टता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज 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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-04 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-04-15 11:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-04-22 11:00:00
4. तक बढ़ाया गया | Extended Upto : 2024-04-30 11:00:00

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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.4 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.5 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.6 Scope of Supply:

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

2.7 Inspection:

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

2.8 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:

Inspection at consignee site before acceptance of stores by representative of Engineer In Charge

2.9 Certificates:

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.

2.10 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms and Conditions(ATC)

The ATC enclosed herewith shall be read and construed along with the General Terms & Conditions (GTC) of GeM and in case of any conflict or inconsistency, between these "ATC" and General Terms & Conditions (GTC) of GeM, provisions of "ATC" contained herein shall prevail.

1) The bid/ offer against this tender/ bid document is invited from OEM i.e M/s KONE Elevators(I) Pvt Ltd only, on Single Tender basis against Proprietary Article Certificate as per approval of competent authority. The bid submitted by any other firm against this bid document shall be summarily rejected.

2) Parbati II HEP is situated in Kullu Distt. of Himachal Pradesh having surface Power House located on the right bank of Sainj river which is a tributary of Beas river having an installed capacity of 800MW (200MW X 4). The approximate distances by road of Project Head Quarter, Sainj and Power House site of Parbati Hydroelectric Project Stage II from various important towns is as below: -

From Buntar (Airport) 35km

From Delhi 508km

From Chandigarh 260km

From Kiratpur 190km

From Shimla 208km

The Project is located on Parbati river.

Altitude & Atmospheric conditions

The altitude, temperature and humidity in the area of the project are as follows:

Altitude of machine hall EL1347 M

Maximum temperature 46oC

Minimum temperature (-2) °C

Maximum relative humidity 98.8%

Minimum relative humidity 4.40%

3) Scope of Work: Supply of spares for KONE make lift installed at Power House of Parbati-II HE Project.

4) Rates: Rates shall be firm and final.

5) Variation/Deviation in Quantities: NHPC reserves the right to increase/decrease the quantity. The rate for increased/decreased quantity shall be paid/reduced as per awarded rate.

6) Payment: 100% payment after receipt of material at Central Store, Garsa. Payment shall be released within 15 days from receipt of material. The payment shall be made through RTGS/NEFT. The bank charges for the same, if any shall be borne by the contractor.

7) Deductions: Deductions shall be made as per rules at applicable rates.

8) Liquidated Damages (LD): In case of any delay in supply of material, the contractor shall pay liquidated damages @ 0.5% of Contract price of unsupplied spares per week

of delay for unsupplied spares subject to maximum 10% of Contract price of unsupplied spares.

- 9) Completion period: Supply of spares shall be completed within 56 Days from the date of LOA
- 10) Consignee: Sr. Manager (C), Central Store, Parbati 2 H.E Project, Garsa, District Kullu (HP).
- 11) Paying Authority: General Manager (Fin.), Parbati-II HE Project.
- 12) Defect Liability of Spares: The Contractor shall warrant that all spares supplied will be new and in accordance with the Contract Documents and will be free from defects in design, material and workmanship and guarantee, in the form of defect liability period, should be 18 Months from the date of dispatch or 12 Months from installation of the equipment, whichever is earlier.
- 13) Engineer-In Charge (EIC) : Sr. Manager (Elect.), E&M Complex Power House, Parbati H.E. Project, Stage-II, Sainj, Distt Kullu, HP

14) Inspection: The spares to be supplied in this contract shall be inspected by authorized representative of EIC/purchaser at Central Store, Garsa.

15) GST Details:

Name of Project	: Parbati H E Project, Stage-II
Address of Principal Place of Business	: Nagwain, Distt-Mandi (H.P.)
State	: Himachal Pradesh
State Code	:02
GSTIN	:02AAACN0149C1ZB

2.12 Buyer Added Bid Specific ATC:

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

2.13 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Parbati HE Project, Stage-II, Store Complex
Vill.& P.O. - Garsa
Distt.- Kullu
(H.P.)
Pin - 175141

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.