

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730966381

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4834838](#)

अनुसूची नाम | Schedule Name: Schedule 2

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 : manager संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer2.ntpc.mum@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: General Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: General Manager	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C319180000359540 कंपनी का नाम Company Name : RSP POWER SOLUTIONS संपर्क नंबर Contact No. : 09930790094 ईमेल आईडी Email ID : rsppowersolutions@hotmail.com पता Address : SHO P NO . 1,GRUH LAXMI CHS LTD.,PLO T NO . 73,KHARGHAR,SECTO R-11, NAVI MUMBAI, MAHARASHTRA-410210, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : MH27D0012700 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 27ANBPP3785F1ZS (R) , (G)

*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 : Unchahar LEAD ACID BATTERY,18640011,DLW 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: एचएसएन कोड HSN Code: HSN not specified by seller	16	NO	69,365	NA	1,109,840
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,109,840

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 : con11.ntpc.unchahar@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unchahar LEAD ACID	-	16	28-May-2024	25-Sep-2024

पता Address : Feroz Gandhi Unchahar Thermal Power Station P.O,UNCHAHAR RAEBARELI, RAEBARELI, UTTAR PRADESH-229406, India		BATTERY,18640011,DLW					
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.							
शुद्धिपत्र Corrigendum							
1. तक बढ़ाया गया Extended Upto : 2024-04-26 16:00:00							
ईपीबीजी विवरण ePBG Detail							
सलाहकार बैंक Advisory Bank :						ICICI	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						5.00	
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 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 Scope of Supply: Scope of supply (Bid price to include all cost components) : Only supply of Goods							
2.2 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses							
# Subject tender has been floated on Limited Tender (LT) basis and vendors eligible to participate have been short-listed and approved by Competent Authority as per vendor directory of BLW/RDSO directory available on website http://www.ireps.gov.in/ [i.e Indian railways E Procurement System].							
RDSO Item ID: 3100273 / Sub Item ID: 3100273001							
Any other bidder (s) who is not shortlisted and approved by Competent Authority for this Bid shall not be considered and Bids of such Bidder(s) shall be summarily rejected during Technical Evaluation.							
# Authorised dealer should be specifically authorised by the manufacturer for participating in the bid. Bidder shall upload Tender specific Authorization Letter , otherwise submitted bid shall be liable for rejection.							
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2.3 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.							