

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746524887

अनुबंध तिथि | Generated Date : 30-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4758722](#)

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central PSU	पद   Designation :	MANAGER CM 6			
मंत्रालय   Ministry :	Ministry of Power	संपर्क नंबर   Contact No. :	94258-23301-			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	buyer165.nl.mp@gembuyer.in			
संगठन का नाम   Organisation Name :	NTPC Limited	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	USSC CPG2 Sipat	पता   Address :	CPG-2, Samaveshi Bhawan NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.), BILASPUR, CHHATTISGARH-495555, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	CONSIGNEE			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	AGM					
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	AGM					
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	A546190000861400					
कंपनी का नाम   Company Name :	Dee Kay Gears					
संपर्क नंबर   Contact No. :	09322506807					
ईमेल आईडी   Email ID :	sales@deekaygears.com					
पता   Address :	Off Lake Road, Dee Kay industrial Estate, Near Bhandup Police Station, Bhandup, MUMBAI, MAHARASHTRA-400078, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-18-0013114					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27AACFD1150C1Z6 (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : NA</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : S1N 445 ब्रांड   Brand : DEE KAY GEARS 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 : S1N 445 (Q3) मॉडल   Model: Epicyclic GearBOX एचएसएन कोड   HSN Code: 84834000	1	pieces	2,951,640	NA	2,951,640
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,951,640
<b>परेषिती विवरण   Consignee Detail</b>						
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 : -	S1N 445	-	1	30-May-2024	27-Oct-2024

पता   Address : GSTIN: 09AAACN0255D9ZO NTPC Stores Singrauli Super Thermal Power Station P.O. SHAKTINAGAR, SONEBHADRA 231222, SONBHADRA, UTTAR PRADESH-231222, India					
Product Specification for S1N 445					
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/28/27/202/CatalogAttrs/SpecificationDocument/2024/3/29/2024_03_29_15_02_53_100226379_specs_final_2024-03-0_2024-03-29-15-02-55_9928bb26765e66b55be62435bbc36eb3.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/4763238/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/9/100226379_specs_final_2024-03-09-11-52-01_619c4d996716e2d4954ca353133f71e9.pdf			
शुद्धिपत्र   Corrigendum					
1. तक बढ़ाया गया   Extended Upto : 2024-04-10 18:00:00					
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 <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 Buyer Added Bid Specific ATC:					
Buyer Added text based ATC clauses					
1. Bidders may please refer latest GeM GTC for list of categories of vendors exempted from submitting EMD.					
For EMD exemption requested against MSE categories, exemption is allowed to the bidders who are manufacturer of quoted 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 exempted category, then BG is the only accepted form of EMD. DD/Cheque/FDR etc are not accepted for EMD.					
Note-					
1. BG Format to be used as per attached format in 'buyer uploaded ATC document'. SFMS confirmation to be submitted as per details in this document.					
2. Single BG may be submitted for total EMD value required as per bid.					
2. Minimum Local Content declaration is to be submitted as per bid conditions, in the letter head of manufacturer of the offered item. MLC/MII declaration should include name of offered products, local content in offered products and name of places where local value addition is being done.					
3. (a) If bidder is not the manufacturer of the quoted product, then bid specific authorization from manufacturer (OEM) of the quoted product is to be submitted at the time of submission of the offer in gem portal.					
(b) If bidder claims to be manufacturer of the quoted product then a separate declaration by authorized signatory (on company letter head) mentioning that the bidder is the original					

equipment manufacturer (OEM) of the offered item, is to be submitted at the time of submission of the bid.

**If above documents, 3a or 3b are not submitted at the time of submission of the bid then the bid/offer may be rejected.**

4. As a token of full compliance to all technical details, scope of work and terms and conditions of bid, bidders are requested to submit sealed (document signed with date) copy of attached 'technical specification' and bid copy against 'Compliance of BoQ specification and supporting document' in gem portal while submitting the bid. Wherever there is mismatch (if any) between item description and technical specifications, technical specifications shall prevail and kindly quote as per technical specifications only.

5. Bidders need not to submit any terms and conditions in their offers. Contract shall be awarded on eligible vendors, as per terms and conditions mentioned in bid only, ignoring any contradictory conditions mentioned in bidders offers. Bidders may raise representation in gem portal after publishing the bid, for clarification regarding any terms and conditions. Bidders are requested to quote only if they are fully accepting all terms and conditions of the bid. If the bid is submitted by any bidder, it will be deemed as acceptance to all terms and conditions of the bid.

6. Nil Deviation clause: "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."

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

Consignee details :-

Contact person:- Santosh Mishra,

Email:- [santoshmishra@ntpc.co.in](mailto:santoshmishra@ntpc.co.in)

Contact person Mob no.- 9650990628

All post award communication/ grievance will be addressed to consignee at email id:- [storincharge-singrauli@ntpc.co.in](mailto:storincharge-singrauli@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](mailto:vendor_grievance_cpg2@ntpc.co.in).

8. 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 should be sent in a sealed envelope, super scribed 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/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 the rate prevailing in the State where the BG is executed (State where the BG issuing Bank is situated), whichever is higher.

**Refer attached document in 'buyer uploaded ATC document' for rate of stamp duties and all the BG related details.**

(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.

**If BG is not executed on appropriate value of Non-Judicial Stamp Paper/e-Stamp Paper as mentioned above, bidder is liable to be rejected.**

#### 2.2 Scope of Supply:

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

#### 2.3 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 2.4 Generic:

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

#### 2.5 Inspection:

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

#### 2.6 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.