

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706567824

अनुबंध तिथि | Generated Date : 31-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4871315](#)

संगठन विवरण | Organisation 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

खरीदार विवरण | Buyer Details

पद | Designation : MGR15 CNM SSC WRII
संपर्क नंबर | Contact No. : 07752-277034-
ईमेल आईडी | Email ID : buyer4.ntpc.gar@gembuyer.in
जीएसटीआईएन | GSTIN : 22AAACN0255D4Z5
GSTIN: 22AAACN0255D4Z5 NTPC Limited Sipat Super Thermal Power Project, Post Office : Ujwal Nagar, Distt. - Bilaspur (C.G.),
पता | Address : BILASPUR, CHHATTISGARH-495555, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: GM
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : GM

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: CONSIGNEE

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 6715200001286500
कंपनी का नाम | Company Name : JAI Bhole Enterprises
संपर्क नंबर | Contact No. : 09752488888
ईमेल आईडी | Email ID : ranjan_grover4@yahoo.com
पता | Address : CIVIL LINE, CIVIL LINE, Katni, MADHYA PRADESH-483501, -
एमआईआई स्थिति | MII Status : True
एमएसएमई सत्यापित | MSME verified : Yes
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MP-26-0000388
एमएसएम सामाजिक श्रेणी | MSE Social Category : General
एमएसएम लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 23AFSPG4519H1ZF (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 : 100238569-LIMESTONE, SOLID, STANDAR ब्रांड Brand : JAI Bhole Enterprises 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 : 100238569-LIMESTONE, SOLID, STANDAR (Q3) मॉडल Model: 100238569 एचएसएन कोड HSN Code: HSN not specified by seller	12,500	metric tonne	615	NA	7,687,500
2	उत्पाद का नाम Product Name : Freight Charges ब्रांड Brand : JAI Bhole Enterprises 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 : Freight Charges (Q3) मॉडल Model: Freight Charges एचएसएन कोड HSN Code: HSN not specified by seller	12,500	metric tonne	3,945	NA	49,312,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						57,000,000

प्रेषिती विवरण | Consignee Detail

2.1 Generic

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 Scope of Supply:

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

2.3 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.

2.4 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.

2.5 Generic

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A) Technical Specification:

Size of limestone shall be read as 0 to 250mm.

B) (1) Evaluation Criteria: Bids shall be evaluated on Total Value Wise (Overall L-1 basis) with following conditions:

- a. In case bidder does not quote for any of the item of the bid, bidder's bid shall be rejected.
- b. If any offered item got technically rejected during the technical evaluation, the whole bid of that bidder shall be rejected.

(2) In case of Total Value Wise Evaluation, for availing MSE benefits for purchase preference, bidder shall confirm along with documentary evidence that they are manufacturer of the Limestone.

C) BID ACCEPTANCE CRITERIA

1. NTPC enlisted vendors for the Material Enlistment Group (MEG: 10MEG-39 "Supply of Limestone for Flue Gas Desulfurization (FGD) of NTPC Stations) with Average Annual Turn Over (AATO) & EC (Execution Capacity) equal to or more than Rs.2,73,81,000/- can only participate in this tender. Others shall not be considered. Applications by vendors not meeting these criteria shall be rejected during technical evaluation.

2. If non enlisted/rejected vendors are interested to participate, can do so in future tenders first by enlisting themselves for the respective product category (MEG). They shall have to visit NTPC CPC website www.vendor.ntpc.co.in and submit online application against items/services (Material /Contract Enlistment Groups) of their choice. If they meet the criteria stipulated in the Qualifying Requirement, they shall be enlisted in line with the Terms and Conditions of enlistment.

3. All participating vendors in this tender shall submit their latest enlistment certificate issued to them with mention of AATO & EC values for the item category (MEG) or submit any other proof of their enlistment in which AATO & EC along with MEG is mentioned. Else vendors may also attach the mail sent to them by the C&M/buyer department for participation in this specific tender.

4. Bids received from the Enlisted Manufacturers (as mentioned above) or their authorized dealer shall be acceptable. However, the authorization letter from the Enlisted Manufacturers should be tender specific and they have to stand guarantee for the quality of supplied material ordered on their authorized dealer.

In case of award, authorized dealer has to supply material from enlisted manufacturer only, along with supporting documents.

5. Dealer must upload the authorization letter (as mentioned above) along with their bid, failing which bid shall not be accepted.

D) Instruction for submission of Bank Guarantees (BGs):

"The format of the Bank Guarantee shall be in accordance with the form of Bank Guarantee towards Bid Security/EMD & Performance Security as attached under Buyer Uploaded ATC Document only."

Any bid not accompanied by an acceptable bid security in a separate sealed envelope shall be rejected by the Employer as being non-responsive."

1. Bank Guarantee (BG) towards EMD/Bid Security: Please submit the Bank Guarantee (BG) towards EMD/Bid Security at below mentioned address:

**USSC, CPG-2 (Sipat),
NTPC Limited
Samaveshi Bhawan,
PO: Ujjwal Nagar,
NTPC Sipat,**

Note: EMD shall be accepted in the form of Bank Guarantee (BG) only. The EMD BG should be valid for 45 days beyond the Bid Offer Validity Period as specified in the Tender/Bid Document.

2. Performance Bank Guarantee (PBG):

Except for the BGs towards Bid Security/EMD, which are required to be submitted by the Bidders along with the Bids and the BGs issued by the banks outside India, all other BGs should be received from the Bank directly through post/ courier, by Unified Treasury, Dadri at below mentioned address:

Unified Treasury (BG Group)

Administrative Building, NCPS, Dadri

NTPC Limited,

PO. Vidyut Nagar

Distt: Gautam Budh Nagar,

Uttar Pradesh- 201008.

A soft copy of the BG (other than BG towards Bid Security) is mandatorily required to be mailed to Unified Treasury Group at ubg@ntpc.co.in by the issuing Bank.

Note: The PBG shall be accompanied with the BG forwarding letter in the format attached as Annexure-I in the Bid Documents. [Refer Buyer Uploaded ATC Document]

3. Confirmation of BGs (including 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)

4. The BG should be 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 or is to be acted upon or the rate prevailing in the State where the BG is executed, whichever is higher.

5. 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.

In certain States, the Rules permit levy of stamp duty by the process of franking under signature of empowered officer. Such BG may also be accepted as duly stamped.

6. Successful Bidder shall submit PBG (if applicable) within 30 days from the date of GeM Contract, failing which the PBG amount shall be retained from initial invoices. The PBG must be valid for 03 months beyond the Delivery Period as specified in the Contract.

E) NIL DEVIATION STATEMENT:

The sellers who participate in current Tender are deemed to have fully accepted all Terms & Conditions, Technical Specifications, Data Sheets, Drawings, Quality Plans, Buyer Add

ed 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."

2.7 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.