

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 159, Schedule 160, Schedule 158

अनुबंध क्रमांक | Contract No: GEMC-511687797010734

अनुबंध तिथि | Generated Date : 19-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4755044](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	DGM WRII SSC CM 1 SIPAT
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. :	07752-277516-
विभाग Department :	NA	ईमेल आईडी Email ID :	buyer614.nl.cg@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

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	AGM
Designation of Administrative Approval:	
वित्तीय अनुमोदन का पदनाम	AGM
Designation of Financial Approval :	

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID :
कंपनी का नाम Company Name :
संपर्क नंबर Contact No. :
ईमेल आईडी Email ID :
पता Address :
एमआईआई स्थिति MII Status :
एमएसएमई सत्यापिते MSME verified :
एमएसएमई पंजीकरण संख्या MSME Registration number :
एमएसई सामाजिक श्रेणी MSE Social Category :
एमएसई लिंग श्रेणी MSE Gender :
जीएसटीआईएन GSTIN:

*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
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#	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 : 300042735_1600_T2310012658_CARBIDE TIP DRILL BIT,SIZE-5.PRL. SHANK ब्रांड Brand : ADDISON 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: ADDISON एचएसएन कोड HSN Code: HSN not specified by seller	3	NO	710.12	NA	2,130.36
2	उत्पाद का नाम Product Name : 300042735_1610_T2310012782_CARBIDE TIP DRILL BIT,SIZE-6.PRL. SHANK ब्रांड Brand : ADDISON 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: ADDISON एचएसएन कोड HSN Code: HSN not specified by seller	3	NO	757.56	NA	2,272.68
	उत्पाद का नाम Product Name : 300042735_1590_T2310012533_CARBIDE TIP DRILL BIT,SIZE-4.PRL. SHANK ब्रांड Brand : ADDISON ब्रांड प्रकार Brand Type : Unbranded					

3 केटलॉग 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 चतुर्पार्श Category Name & Quadrant : BOQ (Q3) मॉडल Model: ADDISON एचएसएन कोड HSN Code: HSN not specified by seller	3	NO	650.65	NA	1,951.95
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कुल ऑर्डर मूल्य Total Order Value (in INR)	6,354.99
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परेष्टी विवरण| Consignee Detail

क्र.सं. S.No	परेष्टी 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 : buycon3.ntpc.rdm@gembuyer.in संपर्क Contact : 08728-264243- जीएसटीआईएन GSTIN :- पता Address : GSTIN: 36AACCN0255D1ZZ NTPC Stores Ramagundam Super Thermal Power Station PO JYOTINAGAR 505215 DISTRICT PEDDAPALLI, KARIM NAGAR, TELANGANA-505215, India	300042735_1600_T2310012658_CARBIDE TIP DRILL BIT,SIZE-5.PRL. SHANK	-	3	19-Jun-2024	18-Aug-2024
		300042735_1610_T2310012782_CARBIDE TIP DRILL BIT,SIZE-6.PRL. SHANK	-	3	19-Jun-2024	18-Aug-2024
		300042735_1590_T2310012533_CARBIDE TIP DRILL BIT,SIZE-4.PRL. SHANK	-	3	19-Jun-2024	18-Aug-2024

विवरण| Specification1

[विशेषता दस्तावेज| Specification Document](#)

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

[बीओक्यू विशेषता 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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विवरण| Specification2

[विशेषता दस्तावेज| Specification Document](#)

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

[बीओक्यू विशेषता 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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विवरण| Specification3

[विशेषता दस्तावेज| Specification Document](#)

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

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

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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

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

2.3 Scope of Supply.

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

NIL DEVIATION:

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 inter-alia including technical specification, those will not be taken into cognizance. If any deviation is observed in the bid, bidder shall have to withdraw such deviations; failing which bid shall be liable for rejection.

Bidder/supplier shall have no right to contest the same in case supplied material is rejected due to deviation with respect to tender specification.

All post award communication/grievance will be addressed to consignee at email id: storeincharge- ramagundam@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.

No pre-bid queries are to be asked through above mail IDs. NTPC will not take cognizance of any pre-bid queries sent to above mail IDs.

PR 300042735 (For internal use only)

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.