

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725658569

अनुबंध तिथि | Generated Date : 20-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4350686](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : NTPC SAIL Power Company Ltd संगठन का नाम Organisation Name : NTPC SAIL Power Company Ltd कार्यालय क्षेत्र Office Zone : Contracts and materials	पद Designation : Asst Officer संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon43.nspcl.or@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NSPCL , CPP-II Admin building SAIL RSP Complex , Rourkela PIN, Sundergarh, 769011, SUNDERGARH, ODISHA-769011, 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 : DGM(C&M) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.Mgr (F&A)	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Asst Officer ईमेल आईडी Email ID : buycon43.nspcl.or@gembuyer.in जीएसटीआईएन GSTIN : 21AABCN5467A1ZZ पता Address : NSPCL , CPP-II Admin building SAIL RSP Complex , Rourkela PIN, Sundergarh, 769011, Sundergarh, ODISHA-769011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2363190000744376 कंपनी का नाम Company Name : HI-TECH SYSTEMS & SERVICES LTD. संपर्क नंबर Contact No. : 08336986175 ईमेल आईडी Email ID : info@hitech.in पता Address : 5th Floor, White House, 119, Park Street White House, Kolkata, Kolkata, WEST BENGAL-700016, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 19AAACH6621F1ZR (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 : Conductivity Probe 801 ब्रांड Brand : Levelstate Systems Ltd. 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 : Conductivity Probe 801 (Q3) मॉडल Model : Probe 801 एचएसएन कोड HSN Code : 90269000	5	pieces	35,813	NA	179,065
कुल ऑर्डर मूल्य Total Order Value (in INR)						179,065

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : con9.nspcl.or@gembuyer.in संपर्क Contact : 0661-2510355-	Conductivity Probe 801	-	5	20-Jun-2024	18-Sep-2024

जीएसटीआईएन | GSTIN : -
पता | Address : NTPC-SAIL Power Company Limited Rourkela PP2,
SUNDERGARH, ODISHA-769011, India

Product Specification for Conductivity Probe 801

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/70/70/300/CatalogAttrs/SpecificationDocument/2023/10/5/2023_10_05_15_02_25_levelstate_els_nano_brochure_2023-10-05-15-02-27_f0e1d5ee2cbc8d28e585a62cf5c2952d.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/13284640/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/15/terms_conditions_2023-12-15-15-20-45_9250b3c0cbc9407833e7d707d9748a9b.pdf
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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

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 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.

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Offer only from following vendor will be accepted

M/s. HI-TECH SYSTEMS & SERVICES LTD. (OEM/OES)

GEM Seller ID: 2363190000744376

Specifications:

M9418406193: ELECTRODE PROBE TYPE 801 MAKE-LEVEL STAT

Material PO Text:

TRANSMTR/SWITCH SPARES: TRANSMITTER TYPE-LEVEL: SPARES-ELECTRODE PROBE TYPE 801 MAKE-LEVEL STAT

Terms and Conditions

1. **Inspection clause: Visual Inspection shall be done at respective NSPCL Stores, upon receipt of material based on documents submitted by vendor.**
2. **Guarantee/ warranty Clause: All items should be guaranteed against poor workmanship/ manufacturing defect for a period of 12 months from the date of commissioning and 18 months from the date of Material Inspection at NSPCL Site.**
3. **PBG CLAUSE: Not Applicable.**
4. **Fitment Guarantee: Applicable.**
5. **Documents required with Bid for Bid evaluation: Vendors are requested to submit Techno-commercial offer along with endorsed "Nil-Deviation certificate, tender document and SPC".**
6. **Documents required along with material Supply:**
 - a. **Guarantee/ warranty certificate.**
 - b. **Fitment certificate/Interchangeability certificate**
7. **Drawing and QP Approval: Not Applicable.**
8. **Payment Terms: 100% payment within 10 days after receipt and acceptance of the material at NSPCL Site Stores.**
9. **Delivery period and Schedule: Delivery to be completed within 03 months from award.**
10. **Bid Evaluation Criteria: Bid Evaluation shall be done Package wise.**
11. **Special Instructions:**
 - a) **Items to be quoted strictly, as per Item long text.**
 - b) **Any deviations in material specifications have to be clarified prior to bid submission, any clarifications Post bid opening will not be acceptable.**
 - c) **Vendors have to mention the Make & model/CAT NO. against respective item in GeM Portal.**

May Please submit seal sign copy of specification sheet.

L1 bidder at the time of supply must mentioned GST no. of NSPCL, Rourkela in the invoice

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.