

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789891942

अनुबंध तिथि | Generated Date : 23-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4851879](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 4, Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   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	पद   Designation : CPG2 BUYER 07 संपर्क नंबर   Contact No. : 94374-93295- ईमेल आईडी   Email ID : buycon1.mtp.bihar@gembuyer.in जीएसटीआईएन   GSTIN : - 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   Designation of Administrative Approval: AGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : AGM	Role: CONSIGNEE

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BA3D200001178883 कंपनी का नाम   Company Name : SS DIGITAL SERVICES संपर्क नंबर   Contact No. : 08910230138 ईमेल आईडी   Email ID : office@sscert.co.in पता   Address : 14, Nandan Nagar, Amtala, Belgharia, Kolkata, West Bengal-700083, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0001686 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19BKNPB9594A1ZV (B) , (R) , (M)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : Schedule 2_Item No_20_ M2679144281 _FILTER PAPER_ 100233507 _NTPC UNCHAHAAR ब्रांड   Brand : FiltrosUK 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: FCNM 4708 एचएसएन कोड   HSN Code: 84212900	50	PAC	1,049	NA	52,450
2	उत्पाद का नाम   Product Name : Schedule 4_Item No_40_ M2679880414 _ FILTER PAPER_100233507 _NTPC UNCHAHAAR ब्रांड   Brand : FiltrosUK 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: FCNM 4702 एचएसएन कोड   HSN Code: 84212900	5	PAC	999	NA	4,995
	उत्पाद का नाम   Product Name : Schedule 1_Item No_10_ M2679880415 _FILTER PAPER_ 100233507 _NTPC UNCHAHAAR ब्रांड   Brand : FiltrosUK ब्रांड प्रकार   Brand Type : Unbranded					



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 : 2024-05-04 16:00:00
2. GeM-Bidding-Corr-6301830-3.pdf : [यहाँ क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2024-05-14 16:00:00

**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 [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 Generic:**

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

**2.3 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**The Item Schedule-2 shall be quoted as per technical specification sheet**

1. Vendor has to submit the declaration stating that "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.
2. During techno-commercial evaluation of offer, clarification/reply to the queries (if asked by NTPC) given by bidder will be considered an integral part of the GeM purchase order and the vendor will be liable to execute the PO also in accordance to the same. Furthermore, in the event subsequent clarification(s)/query(ies) are sought and bidder fails to respond or responds with incorrect / inadequate or non-compliant information, the bid will be liable to be rejected. Subsequent representation(s) may not be accepted in such cases.
3. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/refixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
4. Vendor has to submit the Warranty/ Guarantee Certificate along with the material at the time of delivery.
5. All post award communication/ grievance will be addressed to consignee at email id:- **Suresh Chandra Kumar (MOB: 9425178287)**. In case of non-resolution of the issue, matter can be escalated along with previous correspondence(s) to e mail id :-vendor\_grievance\_cpg2@ntpc.co.in.
6. Payment shall be released after receipt & acceptance of material and within 10 days from the CRAC generation inline with GeM GTC.
7. For Bidder claiming for Class-1/Class-2 local supplier they should submit Local Content Declaration from OEM of quoted item. For the bids reserved for Class-1/Class-2 Local Supplier bidders not submitting Local Content Declaration from OEM of Quoted items shall be treated as NO LOCAL SUPPLIER & their bids shall be liable to be rejected & no claim shall be entertained further.

**CONFLICT OF INTEREST**

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Employer's interests. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they directly or indirectly control, or are controlled by or are under common control of another entity.

**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

d 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."

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.