Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687765393156

DEPUTY GENERAL MANAGER EM

DIBRUGARH, ASSAM-786191, India

dinabandhub.neepco@nic.in

Generated Date | अनुबंध तिथि: 22-Feb-2023

0374-2825215-

18AAACN9991J3ZP

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2022/B/2622959</u>

AGBP, NEEPCO, Bokuloni, Dibrugarh, Assam,

Organisation Details|संगठन विवरण

Type।प्ररूप: Ministry|मंत्रालय : Ministry of Power

NORTH EASTERN ELECTRIC POWER Corporation Department|विभाग :

Limited

Organisation Name|संगठन का नाम NORTH EASTERN ELECTRIC POWER Corporation

Limited

Office Zone|कार्यालय क्षेत्र: Assam Gas Based Power Plant Bokuloni Dibrugarh

Paying Authority Details। भुगतान प्राधिकरण विवरण

PAO

Buyer Details | खरीदार विवरण

Designation|पद:

Contact No.|संपर्क नंबर :

Email ID|ईमेल आईडी :

GSTIN|जीएसटीआईएन:

Address|पता :

Payment Mode|भुगतान का

Internet Banking तरीका:

Designation|पद : IN CHARGE FINANCE Email ID|ईमेल आईडी : rahulg.neepco@nic.in GSTIN|जीएसटीआईएन: 18AAACN9991J3ZP

AGBP, NEEPCO, Bokuloni, Dibrugarh, Assam, Address|पता: Dibrugarh, ASSAM-786191, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: No

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

CGM(E/M) CGM(E/M)

Seller Details | विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 835E190000925998

Company Name|कंपनी का नाम : BASANT ENGINEERING COMPANY

Contact No.|संपर्क नंबर : 09425005343 Email ID|ईमेल आईडी : basantent@gmail.com

B-19,pt. dindayal parisar,bjp complex road,E-2 arera colony, Address|पता :

Bhopal, MADHYA PRADESH-462024, -

MSME verified|एमएसएमई सत्यापित :

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-MP-10-0039143

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिग श्रेणी : GSTIN|जीएसटीआईएन: 23AFIPG2377P1Z4

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

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहिते)
1	Product Name उत्पाद का नाम : cg Copper IE3 Foot Mounting Induction Motor Brand ब्रांड : cg Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status केटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : Induction Motor-IS 12615, IS:325 (Q3) Model मॅडल: 37KP4 HSN Code एचएसएन कोड: 85015210	2	pieces	247,746	NA	495,492
Tot	Total Order Value कुल ऑर्डर मूल्य (in INR)			495,492		

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : rubudas.neepco@nic.in Contact संपर्क : 0374-2825204- GSTIN जीएसटीआईएन : -	cg Copper IE3 Foot Mounting Induction Motor	-	2	22-Feb-2023	23-Apr-2023

Address पता : AGBP, NEEP DIBRUGARH, ASSAM-7861	CO, Bokuloni, Dibrugarh, Assam, 91, India			
Product Specification for cg Co	pper IE3 Foot Mounting Induction Motor			
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य		
	Conformity to Indian standard	IS 325: 1996 or latest		
ertification and standards	Certification	BIS,NABL		
	Conformity to Design standard	IEC 60034,IEC 60072,IEC 60034-1		
	Case Design	Squirrel Cage		
	Frequency	50 Hertz (+/- 5%)		
	Frame Size	225		
	Winding	Copper		
	Body Material	Cast Iron		
	Weight	325		
	Protection Class	IP55		
	Rated Voltage	415 Volts (+/- 10%)		
eneral Specification	Mounting	Foot Mounting		
	Enclosure	TEFC		
	Phase	Three Phase		
	Pole	4		
	Rated Power Capacity	50		
	Speed in RPM	1500		
	Rated Power	37		
	Insulation Class	F Class		
	Efficiency Class	IE3		
	Max Operating Temperature	70		
	Height	534		
limancions	Shaft Diameter	60		
imensions	Width	800		
	Length	830		
Varranty	Warranty	1		

Note | टिप्पणी:: 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.

Buyer Defined Additional Specification for	खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए cg Copper IE3 Foot Mounting Induction Motor
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Value मूल्य
3 Phase TEFC Flame Proof SQ CAGE Induction Motor, Make: Crompton Greaves Limited, Capacity: 37 KW (50 HP), RPM= 1470, Voltage= 415 +/- 10%., Amp = 70 A Delta, IP55, Rating= Continuous, Amb. = 45 degree C, Freq (Hz)= 50 +/- 5%, Frame size= E225S, BRG (DE/NDE) = 6313 2Z/6313 ZZ, Gas Group= IIA/IIB EX" d". IP55 Protection Suitable to area Class Zone, Zone-II, TEMP Class T3, Class F Insulation. (The motors are used for belt driven Air Cooled Heat Exchanger.)
The motor shall be energy efficient of Class IE3 as per govt. guidelines.
The Motor shall be Vertically Shaft downward. As such Canopy over the cooling fan of the motor is to be provided.
All technical parameters shall be as per relevant standards of IE3 class. Data Sheet, Dimensional Drawing, Terminal Box Arrangement Drawing is to be submitted with Technical Bid.
Terminal Bos should be RHS side from DE and should be suitable for 2 * 3 Core, 50 Sq mm cable.

Terms and Conditions।नियम और शर्ते

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

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.3 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.4 Inspection.

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

2.5 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.

2.6 Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.7 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.8 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.9 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.

2.10 Service & Support

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.11 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.12 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.13 Generic.

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.14 Certificates.

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.15 Purchase Preference (State):

Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15 Quoted price as

percentage margin of purchase perference/price} % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100 % of total value as defined/ decided in relevant policy.

2.16 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.17 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

AGBP NEEPCO

Account No.

34098989892

IFSC Code

SBIN0009143

Bank Name

SBI

Branch address

Bokuloni Charial

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.18 Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2 19 Generic

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

2.20 Warranty.

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

2.21 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.22 Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.23 Generic.

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

2.24 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

As detailed in the technical specifications, golden parameters and drawings of motor. $\label{eq:continuous}$

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।