

Contract

Contract No: GEMC-511687745809634

Generated Date:01-Jun-2019

Bid/RA No:GEM/2019/B/219554

Organisation Details

Type: Central PSU
Ministry: PMO
Department: Department of Atomic Energy
Organisation Name: NUCLEAR POWER CORPORATION OF INDIA LIMITED
Office Zone: Kaiga Karnataka

Buyer Details

Name: Nicy Shaik
Designation: MGR CMM
Contact No.: 8382-252655-
Email ID: buyer3.npcil.karwar@gembuyer.in
GSTIN: 29AAACN3154F1ZM
Address: Plant Site, Kaiga Generating Station, PO: Kaiga,
UTTARA KANNADA, KARNATAKA-581400, India

Financial Approval Detail

IFD Occurrence : No
Designation of Administrative Approval : MS KGS 1&2
Designation of Financial Approval : SM (F&A)

Seller Details

Company Name: SHREE J M INDUSTRIES
Email ID: sonarope@yahoo.in
Address: KAZI SAYED STREET,
MUMBAI, Maharashtra-400003, -

Product Details

#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	POLYPROPYLENE ROPE	polypropylene ropes	A1 SONA ROPE	1,150	meter	24,150
Total Order Value (in INR)						24,150

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Praveen Kumar Lagudu - Landline-8382-253154- con13.npcil.karwar@gembuyer.in Plant Site, Kaiga Generating Station, PO: Kaiga, UTTARA KANNADA, KARNATAKA-581400, India	POLYPROPYLENE ROPE	1,150	16-Jul-2019

Product Specification for POLYPROPYLENE ROPE

Specification	Sub-Spec	Value
SPECIFICATION	Governing Specification	Conforming To Indian Standard IS 5175: 2014 (Latest)
CERTIFICATION	Product ISI Marked	Yes
	CM/L Number	CM/L-7489905
CONSTRUCTION AND MATERIAL	Construction Type	3-strand hawser-laid rope (Type A)
	Material from which rope is made	PP2 (polypropylene split film, monofilament and multifilament)
	Splicing	Unspliced ropes
COLOUR	Colour of Rope	Yellow
PHYSICAL PROPERTIES AND LENGTH	Reference number (Rope Diameter)	16
	Linear density and minimum breaking force shall be confirming to Table 1,2 and 3 of IS	Yes
	Length of rope in coil (Meters)	220 mtrs

	Length of Rope in Coil, if as required by buyer	YES
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	Yes
	Test Report No.	SJMI/107
	Test Report Date	17.10.2018
	Name of the Lab	SHREE J.M. INDUSTRIES (OUR OWN LAB)
	Address of The Lab	GAT NO.102/1B1, AWDHAN, DHULE 424001
	Test Report to be furnished to buyer on demand, if claimed to be available	Yes

Terms and Conditions

1. General terms and conditions

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed 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% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

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

2.2 Purchase preference will be given to MSME and Startup (Local supplier) : (if L-1 is not from selected category and 4 / 5 Seller (s) from selected category has/have quoted price within L-1 + percentage of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy) Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category (Preference to MSME - 15%)

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