

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687775833399

Generated Date | अनुबंध तिथि: 10-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4184018](#)

Organisation Details | संगठन विवरण

Type | प्ररूप : Central PSU
Ministry | मंत्रालय : Ministry of Heavy Industries and Public Enterprises
Department | विभाग : Department of Heavy Industry
Organisation Name | संगठन का नाम : Bharat Heavy Electricals Limited (BHEL)
Office Zone | कार्यालय क्षेत्र : 10020009-CFFP Haridwar

Buyer Details | खरीदार विवरण

Designation | पद : SrManager PPX
Contact No. | संपर्क नंबर : 01334-281724-
Email ID | ईमेल आईडी : buyer156.bhelb.ua@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : SDGM
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : SDGM

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : BHEL
Designation | पद : DGM Pay
Email ID | ईमेल आईडी : pay16.bhelb.ua@gembuyer.in
GSTIN | जीएसटीआईएन : 05AAACB4146P1ZL
Address | पता : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India
Payments shall be made to the seller within 90 days of issue
Payment Timelines | भुगतान of consignee receipt-cum-acceptance certificate (CRAC) and समयसीमा: on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : CD32190000845339
Company Name | कंपनी का नाम : HI TECH INDUSTRIES LIMITED
Contact No. | संपर्क नंबर : 09872100006
Email ID | ईमेल आईडी : accounts@hitechindustries.org
Address | पता : PLOT NO-315-316, INDUSTRIAL AREA, PHASE-9, MOHALI, Mohali, PUNJAB-160062, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-PB-20-0000956
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 03AAACH3603F2ZB

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

Delivery Instructions | वितरण निर्देश : NA

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 सहित)
1	Product Name उत्पाद का नाम : NITROGEN GAS UHP Brand ब्रांड : HITECH INDUSTRIES LIMITED Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग 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 चतुर्थांश : NITROGEN GAS UHP (Q3) Model मॉडल : UHP NITROGEN GAS HSN Code एचएसएन कोड : 28043000	500	cubic meter	131.75	NA	65,875
Total Order Value कुल ऑर्डर मूल्य (in INR)						65,875

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 : con852.bhelb.ua@gembuyer.in Contact संपर्क : 01334-285732- GSTIN जीएसटीआईएन : - Address पता : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India	NITROGEN GAS UHP	-	500	10-Jan-2024	09-Jan-2026
Product Specification for NITROGEN GAS UHP						
Specification विनिर्देश		Sub-Spec उप-विनिर्देश			Value मूल्य	
Custom Specification		Custom Specification			Yes	
Seller Specification Document विक्रेता विशिष्टता दस्तावेज़:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/11/64/715/CatalogAttrs/SpecificationDocument/2023/11/10/2023_11_10_12_32_11_udyam_registration_certificate_2023-11-10-12-32-13_128abf84f7c ebfbaecd89bbee117e72b.pdf				
Buyer Specification Document खरीदार विशिष्टता दस्तावेज़:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1225418/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/8/catalogue_2023-11-08-11-32-37_4b296c06082c14abc131cce5501470 17.pdf				
ePBG Detail ईपीबीजी विवरण						
Advisory Bank सलाहकार बैंक :					NA	
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :					NA	
Terms and Conditions नियम और शर्तें						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 <i>Generic.</i> 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.</div> <div>2.2 <i>Generic.</i> 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 %.</div> <div>2.3 <i>Generic.</i> Bidder shall submit the following documents along with their bid for Vendor Code Creation:<div>a. Copy of PAN Card.</div><div>b. Copy of GSTIN.</div><div>c. Copy of Cancelled Cheque.</div><div>d. Copy of EFT Mandate duly certified by Bank.</div></div> <div>2.4 <i>Inspection.</i> Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Not applicable Post Receipt Inspection at consignee site before acceptance of stores: At CFFP BHEL</div> <div>2.5 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods</div> <div>2.6 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses</div>						
A) PRE-QUALIFICATION REQUIREMENT:						

1 The participated vendor must have supplied minimum 200 CuM of UHP Nitrogen Gas with minimum 99.999% purity in one financial year within a period of last five years from the date of opening tender.

2) As a supporting document to Point (1) following has to be provided:

a) Proof of Order : copy of Purchase Orders/Purchase Agreements etc.

b) Proof of Supply : Copy of Invoice/any other document to confirm supply of material against above Purchase order.

c) Proof of Quality : Copy of Test Certificate required (If Nitrogen purity is not mentioned in PO/ Invoice copy)

B) Other Terms and conditions:

1. Material shall be supplied as per requirement for Nitrogen gas (Grade-5.0) Purity 99.999 % min. Oxygen=1.0 PPM MAX; Moisture =2.0 PPM Max.
2. Prices to be quoted on F.O.R. CFFP BHEL Haridwar basis.
3. Delivery period shall be as per GeM bid (On intimation basis).
4. Quantity tolerance will be ± 5 % of tendered quantity.
5. All the charges (Freight, insurance, cylinder charges, GST etc.) are inclusive in the quoted rate.
6. Ordered quantity is valid for 2 years of supply from contract date.
7. Tentatively 10-20 cylinders (70-140 CuM) of Nitrogen will be required per intimation. This Intimation is approximately given on bi-weekly/monthly basis.
8. Nitrogen cylinders will be required at CFFP within 2-3 days after date of intimation. However, BHEL reserves the right to call any no. of cylinders with mutual agreement.
9. Vendor has to keep stock of minimum 20 cylinders at CFFP, separate rent will not be paid for cylinders. Maximum holding time for these cylinder is 6 months.
10. Oxygen and moisture shall be max. 2.00 ppm.
11. Nitrogen Purity in the supply should be of UHP Grade-5, 99.999% purity.
12. **PAYMENT TERMS:** 100% payment will be made to the seller within 45/60/90 days (as per below mentioned) after receipt; subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment by the Buyer.

Type of bidder	Payment Term,	(Number of days)
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Micro and Small Enterprises (MSEs, Only Manufacturers)		45 days
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Medium Enterprises (Only Manufacturers)		60 days
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NonMSME		90 days
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Participating MSME bidders which are already registered with CFFP BHEL, need to ensure that at their latest MSME status is updated with CFFP for getting above payment preference. Also, MSME bidders not registered with CFFP should provide copy of "previous financial year's audited balance sheet and P&L statement" along with UDYAM certificate for availing above mentioned payment preference.

13. **RISK PURCHASE:** In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.
14. PO delivery date is tentative in nature. However, Nitrogen gas shall be delivered for the part quantity as and when requirement basis.
15. Cylinder repair & maintenance to be done by supplier. No separate cost will be paid by BHEL Haridwar. In case, any defective cylinder is found in supply, it will not be considered for material clearance.
16. Vendor has to ensure to provide safety caps /protection for cylinder valves.
17. The enquiry quantity is subjected to part delivery on as and when requirement basis. Thus there may be multiple lot of supply to complete enquiry/PO quantity.
18. All cylinders are required to be examined and tested periodically as per the Govt. rules, responsibility for compliance with these tests will be on the seller, who will carry out test as may be required.
19. **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 Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if: a) They have a controlling partner (s) in common; or b) They received or have received any direct or indirect subsidy/financial stake from any of them; or c) They have the same legal representative/agent for purposes of this bid; or d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ subassembly / Assemblies from one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid form the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।