

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737668166

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4027679](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU मंत्रालय   Ministry : Ministry of Heavy Industries and Public Enterprises विभाग   Department : Department of Heavy Industry संगठन का नाम   Organisation Name : Bharat Heavy Electricals Limited (BHEL) कार्यालय क्षेत्र   Office Zone: 10070017-EMRP MUMBAI	पद   Designation : EMRPM1 संपर्क नंबर   Contact No. : 022-28358715- ईमेल आईडी   Email ID : buyer369.bhelb.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, 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 : MANAGER	Role: PAO भुगतान का तरीका   Payment Mode: BHEL पद   Designation : FINANCE1 ईमेल आईडी   Email ID : pao36.bhelb.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 49F1200001191700 कंपनी का नाम   Company Name : M.YASIN & COMPANY संपर्क नंबर   Contact No. : 09412424280 ईमेल आईडी   Email ID : myasinc@yahoo.co.uk पता   Address : KAMELA ROAD BEHIND ISLAMIA INTER COLLAGE, M YASIN & CO, KAMELA ROAD BEHIND ISLAMIA INTER COLLAGE, 132, Saharanpur, UTTAR PRADESH-247001, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09ABOPA7383H1ZB

\*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 : Bearing Housing Drawing No 14025540002 ब्रांड   Brand : M YASIN AND COMPANY 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: NA एचएसएन कोड   HSN Code: 98010013	1	Nos	38,940	NA	38,940
2	उत्पाद का नाम   Product Name : Bearing Housing Drawing No 14028842002 ब्रांड   Brand : M YASIN AND COMPANY 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: NA एचएसएन कोड   HSN Code: 98010013	1	Nos	32,450	NA	32,450
3	उत्पाद का नाम   Product Name : Bearing Housing Drawing No 14028842004 ब्रांड   Brand : M YASIN AND COMPANY 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	1	Nos	23,800	NA	23,800

[illegible]

कुल ऑर्डर मूल्य   Total Order Value (in INR)						281,670
परिषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परिषिती   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 : buycon763.bhelb.mh@gembuyer.in संपर्क   Contact : 022-28358726- जीएसटीआईएन   GSTIN : 27AAACB4146P1ZF पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, India	Bearing Housing Drawing No 14025540002	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 14028842002	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 14028842004	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24025442005	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24025442021	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028842007	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028842018	-	3	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028842022	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028942007	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028942012	-	1	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 24028942024	-	3	06-Feb-2024	30-Apr-2024
		Bearing Housing Drawing No 34025542007	-	1	06-Feb-2024	30-Apr-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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.						
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.						
विनिर्देश   Specification2						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						

## बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document



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.	
<p><b>टिप्पणी   Note::</b> 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.</p>	
<p><b>विनिर्देश   Specification11</b></p>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
<p><b>टिप्पणी   Note::</b> 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.</p>	
<p><b>टिप्पणी   Note::</b> 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.</p>	
<p><b>विनिर्देश   Specification12</b></p>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
<p><b>टिप्पणी   Note::</b> 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.</p>	
<p><b>टिप्पणी   Note::</b> 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.</p>	
<p><b>शुद्धिपत्र   Corrigendum</b></p> <ol style="list-style-type: none"> <li>तक बढ़ाया गया   Extended Upto : 2023-10-20 13:00:00</li> <li>तक बढ़ाया गया   Extended Upto : 2023-10-27 13:00:00</li> <li>तक बढ़ाया गया   Extended Upto : 2023-11-03 13:00:00</li> <li>तक बढ़ाया गया   Extended Upto : 2023-11-10 13:00:00</li> <li>तक बढ़ाया गया   Extended Upto : 2023-11-17 12:00:00</li> <li>तक बढ़ाया गया   Extended Upto : 2023-11-24 12:00:00</li> </ol>	
<p><b>ईपीबीजी विवरण   ePBG Detail</b></p>	
सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA
<p><b>नियम और शर्तें   Terms and Conditions</b></p>	
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p><b>2. Buyer Added Bid Specific Terms and Conditions-</b></p> <p>2.1 <i>Generic</i></p> <p>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.</p>	

**COMMERCIAL TERMS AND CONDITIONS (210131427)**

Sr. No.	Item Description	Qty.
1	Bearing Housing as per Drawing No. 14025540002 Rev.05, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
2	Bearing Housing as per Drawing No. 14028842002 Rev.11, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
3	Bearing Housing as per Drawing No. 14028842004 Rev.03, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
4	Bearing Housing as per Drawing No. 24025442005 Rev.08, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
5	Bearing Housing as per Drawing No. 24025442021 Rev.05, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
6	Bearing Housing as per Drawing No. 24028842007 Rev.06, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
7	Bearing Housing as per Drawing No. 24028842018 Rev.07, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	3 Nos.
8	Bearing Housing as per Drawing No. 24028842022 Rev.08, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
9	Bearing Housing as per Drawing No. 24028942007 Rev.07, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
10	Bearing Housing As Per Drawing No. 24028942012 Rev.09, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.
11	Bearing Housing as per Drawing No. 24028942024 Rev.11, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	3 Nos.
12	Bearing Housing as per Drawing No. 34025542007 Rev.00, Item N o.01 (Note: Do Addl. Drill. as per Drawing No. 34028840022 & 34028840023)	1 No.

**1.1 Acceptance Norms: As per Drawing, Material Test Certificate & QAP- QA/MT/BOI/034 Rev.00.**

**1.2 Price: Price should be quoted for supply of material in full quantity.**

**1.3 Price variation clause: Price offered should remain firm till the supply of material.**

**1.4 Delivery Place: Free delivery to our stores at BHEL, EMRP, MIDC, Andheri (E), Mumbai-400 093.**

**1.5 L D Clause: LD @ 0.5%per week shall be deducted from the bill subject to maximum of 10 % of the basic price, if the material is not delivered within the contractual delivery period as per purchase order. LD shall be applicable for the item / no. of items supplied beyond contractual delivery period and not for the total order quantity.**

**1.6 Packing & Forwarding: Vendor should duly pack all the material in wooden boxes to avoid any damage during transit. BHEL reserves the right to reject the material if not properly packed or found damaged.**

**1.7 Payment Terms: Our standard payment terms are 90 days, (45 days for MSE Vendors & 60 days for MEDIUM vendors) from the date of receipt of the material in our stores. In any case payment against Proforma invoice shall not be payable. HSN/SAC Code to be mentioned on Invoice against each item.**

**Ø Payment will be made through e-payment only. Vendor shall submit bank details if not submitted earlier.**

**Ø Progressive payment can be made after deduction of LD, if any as and when the item(s) is received and accepted at our stores. However, transportation charges will remain firm for total supply**

**Ø Part dispatch is acceptable, however payment shall be made only after completion of all supplies against one W.O.**

**1.8 Inspection: Material will be inspected on receipt at our works. However, material to be manufactured as per approved Quality Plan No.: QA/MT/BOI/034 Rev.00 and all the Test reports or related documents as applicable to be submitted for inspection / verification during dispatch.**

#### **2.3 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.

#### **2.4 Generic**

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

#### **2.5 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.

#### **2.6 Inspection**

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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Material will be inspected at BHEL as per approved QAP No.: QA/MT/BOI/034 Rev.00, TC & drg.

#### **2.7 Scope of Supply**

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

#### **2.8 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.

**2.9 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.

**2.10 Warranty:**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**2.11 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 25% of total value.

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.