

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719131345

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4145793](#)

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 1, Schedule 2, Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : 353MGR01
मंत्रालय   Ministry : Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर   Contact No. : 0755-2505258-
विभाग   Department : Department of Heavy Industry	ईमेल आईडी   Email ID : con436.bhelb.mp@gembuyer.in
संगठन का नाम   Organisation Name : Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: HEP Bhopal	पता   Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: SRDGM	भुगतान का तरीका   Payment Mode: BHEL
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: mgr	पद   Designation : DGM
	ईमेल आईडी   Email ID : pao107.bhelb.mp@gembuyer.in
	जीएसटीआईएन   GSTIN : 23AAACB4146P1ZN
	पता   Address: BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, India
	भुगतान समयसीमा   Payment Timelines: Payments shall be made to the seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 1D13200001263563
कंपनी का नाम   Company Name : SHASHI ENGINEERING
संपर्क नंबर   Contact No. : 07552601513
ईमेल आईडी   Email ID : bhardwaj.vp@gmail.com
पता   Address : PLOT # 171 SECTOR - H, GOVINDPURA INDUSTRIAL AREA, Bhopal, MADHYA PRADESH-462023, -
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : No
एमएसएमई पंजीकरण संख्या   MSME Registration number : -
जीएसटीआईएन   GSTIN: 23ABBPB5266B1ZF

\*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

#	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 : BRUSH GEAR SUPPORT ASSY ब्रांड   Brand : SHASHI ENGINEERING 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 : BRUSH GEAR SUPPORT ASSY (Q3) मॉडल   Model: BRUSH GEAR SUPPORT ASSY एचएसएन कोड   HSN Code: HSN not specified by seller	3	set	104,199	NA	312,597
2	उत्पाद का नाम   Product Name : BRUSH GEAR SUPPORT ASSY ब्रांड   Brand : SHASHI ENGINEERING 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 : BRUSH GEAR SUPPORT ASSY (Q3) मॉडल   Model: BRUSH GEAR SUPPORT ASSY एचएसएन कोड   HSN Code: HSN not specified by seller	6	set	104,996	NA	629,976
	उत्पाद का नाम   Product Name : BRUSH GEAR SUPPORT ASSY ब्रांड   Brand : SHASHI ENGINEERING					

3	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 : BRUSH GEAR SUPPORT ASSY (Q3) मॉडल Model: BRUSH GEAR SUPPORT ASSY एचएसएन कोड HSN Code: HSN not specified by seller	1	set	172,152	NA	172,152
4	उत्पाद का नाम  Product Name : BRUSH GEAR SUPPORT ASSY ब्रांड Brand : SHASHI ENGINEERING 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 : BRUSH GEAR SUPPORT ASSY (Q3) मॉडल Model: BRUSH GEAR SUPPORT ASSY एचएसएन कोड HSN Code: HSN not specified by seller	1	set	48,000	NA	48,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,162,725
परेषिती विवरण  Consignee Detail						
क्र.सं.  S.No	परेषिती  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 : con435.bhelb.mp@gembuyer.in संपर्क  Contact : 0755-2503257- जीएसटीआईएन  GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	BRUSH GEAR SUPPORT ASSY	-	3	19-Feb-2024	18-Jun-2024
		BRUSH GEAR SUPPORT ASSY	-	6	19-Feb-2024	18-Jun-2024
		BRUSH GEAR SUPPORT ASSY	-	1	19-Feb-2024	18-Jun-2024
		BRUSH GEAR SUPPORT ASSY	-	1	19-Feb-2024	18-Jun-2024
Product Specification for BRUSH GEAR SUPPORT ASSY						
विनिर्देश Specification		उप-विनिर्देश  Sub-Spec			मूल्य  Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़  Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/32/17/541/CatalogAttrs/SpecificationDocument/2023/11/8/2023_11_08_19_09_22_invoice01_2023-11-08-19-09-23_0e3e7244c86639aca6eabcb4229ab4dd.pdf				
खरीदार विशिष्टता दस्तावेज़  Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6925129/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/30/all_2023-10-30-09-59-34_81111d70a0e16b21971f90aa71f621a5.pdf				
Product Specification for BRUSH GEAR SUPPORT ASSY						
विनिर्देश Specification		उप-विनिर्देश  Sub-Spec			मूल्य  Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़  Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/32/17/541/CatalogAttrs/SpecificationDocument/2023/11/8/2023_11_08_19_09_22_invoice01_2023-11-08-19-09-23_0e3e7244c86639aca6eabcb4229ab4dd.pdf				
खरीदार विशिष्टता दस्तावेज़  Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6925129/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/30/all_2023-10-30-09-55-36_a0a7c5836be127d6285a4e6c743bc72f.pdf				

Product Specification for BRUSH GEAR SUPPORT ASSY

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/32/17/541/CatalogAttrs/SpecificationDocument/2023/11/8/2023_11_08_19_09_22_invoice01_2023-11-08-19-09-23_0e3e7244c86639aca6eabcb4229ab4dd.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6925129/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/30/all_2023-10-30-09-58-00_1e4a846bc7efb85eedc74a9d0938b58.pdf
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Product Specification for BRUSH GEAR SUPPORT ASSY

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/32/17/541/CatalogAttrs/SpecificationDocument/2023/11/8/2023_11_08_19_09_22_invoice01_2023-11-08-19-09-23_0e3e7244c86639aca6eabcb4229ab4dd.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6925129/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/30/all_2023-10-30-10-02-10_3ca8b0e2c36b9f64f75ea1941d994c26.pdf
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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 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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.3 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:

- 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.

#### 2.4 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):

INSPECTION AT SUPPLIER'S WORKS BY AUTHORIZED AGENCY OF BHEL

Post Receipt Inspection at consignee site before acceptance of stores:  
BY BHEL QC

#### 2.5 Scope of Supply:

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

#### 2.6 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.

#### 2.7 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.

#### 2.8 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.

#### 2.9 Generic:

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

#### 2.10 Warranty:

Warranty period of the supplied products shall be 2 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**(1) OFFER RECEIVED FROM VENDORS WHICH ARE UNDER BANNED/HOLD BY BHEL (UNIT /CORPORATE) SHALL NOT BE CONSIDERED.**

**(2) FINANCIAL PQR NOT APPLICABLE.**

**(3) BHEL STD. PENALTY CLAUSE APPLICABLE.**

**(4) DELIVERY SCHEDULE SHALL BE AS PER GEM BID NIT.**

**(5) PAYMENT TERMS:**

TYPE OF BIDDER	100% PAYMENT (IN NUMBER OF DAYS) SHALL BE MADE AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL AGAINST SRV AS FOLLOWS -
MICRO & SMALL ENTERPRISES (MSEs)	45 DAYS
MEDIUM ENTERPRISES	60 DAYS
NON MSME & OTHERS	90 DAYS

**(6) If you need any clarifications, please contact at phone - 0755 250 5258 / email id -[dsoren@bhel.in](mailto:dsoren@bhel.in)**

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.

