

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742898959

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3893274](#)

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: 10130010-HPEP Hyderabad	पद Designation : Secondary User EM004 संपर्क नंबर Contact No. : 040-23182423- ईमेल आईडी Email ID : buycon876.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, 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: Sr.Mgr वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: MGR	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : PAYMENT AUTHORITY PAO007 ईमेल आईडी Email ID : pao110.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address: BHEL , HPEP , Ramachandrapuram, Medak, TELANGANA-502032, 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 : FE6F190001027292 कंपनी का नाम Company Name : KONDAPALLY FORGINGS PRIVATE LIMITED संपर्क नंबर Contact No. : 09885579129 ईमेल आईडी Email ID : info@kondapallyforgings.com पता Address : PLOT NO 177,Kondapally forgings p ltd,INDUSTRIAL PARK,PASHAMYLARAM, Medak, TELANGANA-502307, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-25-0000259 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 36AABCK4667K1Z6

*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 : UPPER JOURNAL HOUSING ब्रांड Brand : KFPL 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 : UPPER JOURNAL HOUSING (Q3) मॉडल Model: 3-61-000-90168 एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	58,000	NA	696,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						696,000

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 : buycon876.bhelb.ts@gembuyer.in संपर्क Contact : 040-23182423- जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	UPPER JOURNAL HOUSING	-	12	20-Feb-2024	16-Apr-2024
Product Specification for UPPER JOURNAL HOUSING						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/18/71/456/CatalogAttrs/SpecificationDocument/2023/9/6/2023_09_06_15_33_45_aa19331_rev_11_2023-09-06-15-33-48_7b1a2091a12b107a0f95a77d591b8fe3.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1329318/54/78/703/CatalogAttrs/SpecificationDocument/2023/8/30/aa19352-r08_2023-08-30-12-55-15_c76414bd73bcc4c23e80bfc3ce332d58.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-09-28 09:00:00 2. तक बढ़ाया गया Extended Upto : 2023-11-01 09:00:00 3. तक बढ़ाया गया Extended Upto : 2023-11-09 09:00:00 4. तक बढ़ाया गया Extended Upto : 2023-12-04 09:00:00 5. तक बढ़ाया गया Extended Upto : 2023-12-12 09:00:00 6. तक बढ़ाया गया Extended Upto : 2023-12-21 09:00:00						
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work						
क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items			
1	GeM Tender Documents View	GeM Tender Documents	SLIP RING(12)			
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:						
a. Copy of PAN Card.						
b. Copy of GSTIN.						
c. Copy of Cancelled Cheque.						
d. Copy of EFT Mandate duly certified by Bank.						
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:

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):

YES

Post Receipt Inspection at consignee site before acceptance of stores:

YES

2.5 Scope of Supply:

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Annexure G

Special Conditions of Contract (SCC) for GEM - C5A1W17336

Sl.No	Buyer ATC Clause No.	Clause	Available Options	BHEL requirements	Bidder response
ITEM DESCRIPTION					
			12 nos. of Slip Rings as per BHEL Specification No: AA19352, Rev: 08 and Drawing No: 31360530503, Rev:01.	YES	
			Note : Material shall be supplied as per specification, Drawing, quantity and given size.		
1		Bank Guarantee against milestone payment	(If envisaged to be detailed with %)	NA	
2	Others	Contract execution Bank Guarantee ___% of PO Value to be submitted after receipt of PO / Not Applicable		NA	
3	17	Performance Bank Guarantee			
4		Guarantee / Warranty Period	a. Guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.		
5		Detailed Billing Breakup (BBU)	Applicable / Not applicable		
6	48		(If applicable , Bidder shall provide detailed billing break-up in respect of the major items/components (stipulated in the tender) as part of offer .)		
7		Customer approval of vendor	Applicable / Not applicable	NA	
8	Others	Drawing approval	Applicable / Not applicable	NA	
9		QAP approval	Applicable	YES	
10	36	Inspection by	BHEL TPI / Customer	YES	
11		Delivery	Quoted price shall be "FOR-BHEL Hyderabad stores Basis" including Freight & Insurance charges	YES	
12		Delivery Schedule	Within 08 weeks from the date of receipt of purchase order. BHEL RESERVES RIGHTS TO REJECT YOUR OFFER IN DELIVERY GROUNDS.	YES	
13		Packing and Forwarding	P & F charges, if any shall be included in your quoted price.	YES	
14		Penalty	As per ITB 12 ON THE TOTAL ORDER VALUE	YES	
15		Payment	As per ITB 12	YES	
16		Offer Validity	90 days from the technical opening date	YES	
17		Reverse Auction	BHEL RIGHTS TO FINALIZE THE TENDER ON REVERSE AUCTION IN GeM portal. PLEASE CONFIRM ACCEPTANCE.	YES	

2.8 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.

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।

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