

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760373023

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4282952](#)

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

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	352MGR03			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0755-2505933-			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer1452.bhelb.mp@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	23AAACB4146P1ZN			
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:	Sr. Manager	भुगतान का तरीका Payment Mode:	BHEL			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	NA	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 :	34F3190000844808					
कंपनी का नाम Company Name :	INDIAN RUBBER PRODUCTS					
संपर्क नंबर Contact No. :	09927646424					
ईमेल आईडी Email ID :	info@irpindia.com					
पता Address :	E-67-69/74-76,Industrial Area, Haridwar, UTTARAKHAND-249401, -					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UK-06-0001547					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	05AAAFI3212L1ZR					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
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 : Piston Ring Dual Hardness (Id 2248.5 Mm) ब्रांड Brand : IRP ब्रांड प्रकार Brand Type : Registered Brand 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 : Piston Ring Dual Hardness (Id 2248.5 Mm) (Q3) मॉडल Model: Piston Ring Dual Hardness (Id 2248.5 Mm) एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	12,426	NA	62,130
2	उत्पाद का नाम Product Name : Piston Ring Dual Hardness (Id 2338.5 Mm) ब्रांड Brand : IRP ब्रांड प्रकार Brand Type : Registered Brand 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 : Piston Ring Dual Hardness (Id 2338.5 Mm) (Q3) मॉडल Model: Piston Ring Dual Hardness (Id 2338.5 Mm) एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	13,157	NA	65,785

3	उत्पाद का नाम Product Name : Piston Ring Dual Hardness (Id 2264.5 Mm) ब्रांड Brand : IRP ब्रांड प्रकार Brand Type : Registered Brand 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 : Piston Ring Dual Hardness (Id 2264.5 Mm) (Q3) मॉडल Model : Piston Ring Dual Hardness (Id 2264.5 Mm) एचएसएन कोड HSN Code : HSN not specified by seller	5	pieces	12,515	NA	62,575
	उत्पाद का नाम Product Name : Piston Ring Dual Hardness (Id 877.25 Mm) ब्रांड Brand : IRP ब्रांड प्रकार Brand Type : Registered Brand 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 : Piston Ring Dual Hardness (Id 877.25 Mm) (Q3) मॉडल Model : Piston Ring Dual Hardness (Id 877.25 Mm) एचएसएन कोड HSN Code : HSN not specified by seller	2	pieces	3,417	NA	6,834
	कुल ऑर्डर मूल्य Total Order Value (in INR)					197,324
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 : con502.bhelb.mp@gembuyer.in संपर्क Contact : 0755-2502670- जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	Piston Ring Dual Hardness (Id 2248.5 Mm)	-	5	27-Feb-2024	27-Apr-2024
		Piston Ring Dual Hardness (Id 2338.5 Mm)	-	5	27-Feb-2024	27-Apr-2024
		Piston Ring Dual Hardness (Id 2264.5 Mm)	-	5	27-Feb-2024	27-Apr-2024
		Piston Ring Dual Hardness (Id 877.25 Mm)	-	2	27-Feb-2024	27-Apr-2024
Product Specification for Piston Ring Dual Hardness (Id 2248.5 Mm)						
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/03/40/840/CatalogAttrs/SpecificationDocument/2023/12/19/2023_12_19_10_36_55_e_document_2023-12-02-16-13-41__2023-12-19-10-36-57_33bbe25fac2736cbcc3942de8ec98d86.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1256607/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/2/e_document_2023-12-02-16-17-13_cce1d073329d708815e65d757df4df0e.pdf				
Product Specification for Piston Ring Dual Hardness (Id 2338.5 Mm)						
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/03/40/840/CatalogAttrs/SpecificationDocument/2023/12/19/2023_12_19_10_35_16_e_document_2023-12-02-16-13-41__2023-12-19-10-35-18_72de794014dbeffd43d7f03d35d2bfba.pdf				

खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1256607/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/2/e_document_2023-12-02-16-15-49_1e627e1310a56959d65d97cd240bcee2.pdf	
Product Specification for Piston Ring Dual Hardness (Id 2264.5 Mm)		
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/03/40/840/CatalogAttrs/SpecificationDocument/2023/12/19/2023_12_19_10_33_58_e_document_2023-12-02-16-13-41_2023-12-19-10-34-00_8bbcd0ca01db8adac40ccd1b495e98a.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1256607/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/2/e_document_2023-12-02-16-13-41_bbd57919fc6c951986a5c7239ecee901.pdf	
Product Specification for Piston Ring Dual Hardness (Id 877.25 Mm)		
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/03/40/840/CatalogAttrs/SpecificationDocument/2023/12/19/2023_12_19_10_42_00_e_document_2023-12-02-16-13-41_2023-12-19-10-42-05_62084b4aea20127e3149067274fb805b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1256607/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/2/e_document_2023-12-02-16-18-40_1ce21126717f29f5e375f4e62250ac4b.pdf	
शुद्धिपत्र Corrigendum		
1. तक बढ़ाया गया Extended Upto : 2023-12-23 15:00:00		
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. 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 %.		

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

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.6 Scope of Supply:

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

2.7 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.

2.8 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):

TUV/INTERTEK

Post Receipt Inspection at consignee site before acceptance of stores:

BHEL

2.9 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.10 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.

2.11 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.

2.12 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.

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

(1) Bidders to check the BOQ details and quote accordingly. (2) Payment terms shall be 100 % after receipt and acceptance of material (SRV) at BHEL within 90 days. For MSME suppliers, payment terms shall be 45 days in place of 90 days, you need to submit , Udyam, UAM, MSME & valid CA certificate for the same and also should have applied for MSME benefit in GEM . MSE Bidders are requested to register your self on UDYAM Portal as per Govt. Gazette Notification no. S.O. 2119 (E) dt 26.06.2020 and Submit their UDYAM number. AGENTS AND TRADING ENTERPRISES ARE NOT COVERED UNDER THE DEFINITION OF MSE S AND SHOULD NOT BE ALLOWED ANY BENEFITS UNDER PUBLIC PROCUREMENT POLICY. PUBLIC PROCUREMENT POLICY IS MEANT FOR PROCUREMENT OF GOODS PRODUCED AND SERVICES RENDERED BY MSE AND NOT MEANT FOR TRADING ACTIVITY BY THEM. FOR AVAILING MSME BENEFIT; UDYOG MEMORANDUM ALONGWITH EM-II A ND VALID CA CERTIFICATE TO BE UPLOADED .

3) Inspection shall be carried out by BHEL appointed TPIA in line with QAP enclosed

(4) Bidders to submit the BOQ checklist enclosed with bid completely filled sealed and signed.

(5) Bidder shall submit all tender related documents and all other commercial documents alongwith offer. Incomplete offer submissions are liable for rejections

(6) Bidders to refer conflict of interest doc (Annexure) and comply to same.

(7) In case of material not offered or rejected at Supplier's works during inspection by TPIAs, Visit charges (to be paid to TPIA) shall be imposed as penalty on Supplier .

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.