

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786291463

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4626776](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Dy Engineer3
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0542-2720916-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer1279.bhelb.up@gembuyer.in
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	09AAACB4146P2ZC
कार्यालय क्षेत्र Office Zone:	10120029-HERP, Varanasi	पता Address :	BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	BHEL
Designation of Administrative Approval:	DY. MANAGER (PUR)	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	NA	पद Designation :	Sr Account officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao79.bhelb.up@gembuyer.in
		जीएसटीआईएन GSTIN :	09AAACB4146P2ZC
		पता Address:	BHEL HERP, Tarna, Shivpur, Varanasi, UTTAR PRADESH-221003, 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 :	ZSXN210002417958
कंपनी का नाम Company Name :	GEEP POLYMERS INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	0989997745
ईमेल आईडी Email ID :	GEEPGEMS@GMAIL.COM
पता Address :	PLOT NO-F 203(A), RICO INDUSTRIAL AREA, KHUSHKHERA, Village/Town:- IID, City:- BHIWADI, ALWAR, RAJASTHAN-301019, India
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-RJ-02-0002179
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	08AAICG5253E1ZN

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : GPI Aluminium H4 Grade as per IS:8130:1984 latest 3x70 1x50 ब्रांड Brand : GPI ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Aerial Bunched Cables as per IS 14255 (Q3) मॉडल Model: Aerial Bunched Cables as per IS 14255 एचएसएन कोड HSN Code: 8544	500	meter	269.4	जीएसटी GST (18%) : 20,547.458 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 20,547.458 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	134,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						134,700

परेष्ठी विवरण Consignee Detail					
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery To Be

					Delivery Start After	Completed By
1	पद Designation :- ईमेल आईडी Email ID : con918.bhelb.up@gembuyer.in संपर्क Contact : 0542-2720895- जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address : BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, India	GPI Aluminium H4 Grade as per IS:8130:1984 latest 3x70 1x50	-	500	04-Mar-2024	18-Apr-2024

Product Specification for GPI Aluminium H4 Grade as per IS:8130:1984 latest 3x70 1x50

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERIC	Governing specifications	As per IS:14255:1995 latest
	Aerial Bunched cables Working voltages	Up to and including 1100 Volts
	Cable suitable for use on	3 Phase AC system
	ISI Marked	Yes
	If ISI Marked "Yes" , BIS License Number (CM/L Number) - Must declare	8600112214
	Type of Insulation - (as per Cl.5.1 Table 1 and Table 2 of IS:14255:1995 latest)	Crosslinked Polyethylene compound
	Colour of insulation	Black
	Conductor material for Phase conductor	Aluminium H4 Grade as per IS:8130:1984 latest
	Conductor material for Messenger (Neutral) conductor	Heat treated Aluminium-magnesium-silicon alloy wire as per IS:398 (Part 4):1979 latest
	Nominal cross sectional area of Phase conductor (in Sq.mm)	3x70
	The size of (Nominal cross sectional area) street lighting conductor (in Sq.mm)	1x16
	Nominal cross sectional area of Messenger (Neutral conductor) (in Sq.mm)	1x50
	Manufacturer's identification throughout the length of cable	As per Cl.12.1 of IS:14255:1995
	Packing and marking	As per Cl.13 of IS:14255:1995
CERTIFICATIONS	Availability of Type test report from Central Govt.,/ILAC/ NABL accredited laboratory to prove conformity to the specification	Yes
	Test report number - Must declare	2203220001
	Report date - Must declare	05.04.2022
	Name of lab - Must declare	ATLCS
	Address of lab - Must declare	GHAZIABAD
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 8600112214

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for GPI Aluminium H4 Grade as per IS:8130:1984 latest 3x70 1x50

विवरण Specification	मूल्य Value
1. Governing specifications As per IS:14255:1995 latest 2. Working voltages Up to and including 1100 Volts 3. ISI Marked Yes	1. Governing specifications As per IS:14255:1995 latest 2. Working voltages Up to and including 1100 Volts 3. ISI Marked Yes
4. Manufacturer's identification throughout the length of cable As per Cl.12.1 of IS:14255:1995 5. Packing and marking As per Cl.13 of IS:14255:1995	4. Manufacturer's identification throughout the length of cable As per Cl.12.1 of IS:14255:1995 5. Packing and marking As per Cl.13 of IS:14255:1995
6. Availability of Type test report from Central Govt.,/ILAC/ NABL accredited laboratory to prove conformity to the specification Yes 7. All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	6. Availability of Type test report from Central Govt.,/ILAC/ NABL accredited laboratory to prove conformity to the specification Yes 7. All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-01 16:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 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 %.

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Enquiry For Material :-

SI No	Material Description	Material Code	Quantity	Unit
1	AERIAL BUNCHED CABLE, (3 x 70sqmm + 1 x 50 sqmm + 1x 16 sqmm), as per IS 14255 (latest). Detailed specification as per Annexure-A attached.	RVS854052 275	500.0	Metres

Remarks

- 1. PRE-QUALIFICATION CRITERIA: AS PER ANNEXURE-B.**
- 2. ITEM OFFERED BY THE BIDDER MUST CONFORM TO RELEVANT BIS STANDARD.**
- 3. STANDARD MANUFACTURER WARRANTY SHALL BE APPLICABLE FOR ANY MANUFACTURING DEFECT, PERFORMANCE AND WORKMANSHIP FROM THE DATE OF ACCEPTANCE OF ITEMS AT BHEL HERP.**
- 4. ITEM TO BE SUPPLIED AT BHEL HERP STORES.**
- 5. ABOVE ITEM IS REQUIRED WITHIN 45 DAYS FROM THE DATE OF PLACEMENT OF PURCHASE ORDER, HOWEVER EARLY DELIVERY MAY BE ACCEPTED.**
- 6. PACKING INSTRUCTIONS: ABOVE CABLE IS TO BE SUPPLIED ON WOODEN DRUM CONFORMING RELEVANT BIS STANDARD AND IN PROPER CONDITION TO AVOID ANY DAMAGE DURING TRANSIT AND HANDLING.**
- 7. INSPECTION WILL BE CARRIED OUT AT BHEL HERP STORES.**
- 8. BREACH OF CONTRACT, REMEDIES AND TERMINATION: IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAME CONTRACT IS ATLEAST 10 OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10 OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC . WITH BHEL) OR LEGAL REMEDIES BE PURSUED.**
- FURTHER, LEVY OF LIQUIDATED DAMAGES, DEBARMENT, TERMINATION, DE-SCOPING, SHORT-CLOSURE, ETC., SHALL BE APPLIED AS PER PROVISIONS OF THE CONTRACT.**

9. LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10 OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.

10. SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM. . THE OFFERS WITH TECHNICAL/ COMMERCIAL DEVIATIONS ARE LIABLE TO BE REJECTED WITHOUT ANY PRIOR INITIATION.

11. VENDORS SHALL TAKE CARE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

12. VENDORS BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

13. THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com .

14. PAYMENT TERMS:

I. FOR MSEs VENDORS: 100 PAYMENT WITHIN 45 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

NOTE: PAYMENT TERMS FOR TRADERS/DISTRIBUTERS/STOCKIEST WILL BE AS PER NON-MSME PAYMENT TERMS (AS PER SL. NO.III)

II. FOR MEDIUM VENDORS: 100 PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

III. FOR OTHER SUPPLIERS: 100 PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

BHEL HERP WILL MAKE PAYMENTS IN TWO PARTS: -

PART-I: BASIC INVOICE VALUE AND ALL OTHER CHARGES (EXCEPT GST AMOUNT) WILL BE PAID AS PER P.O. PAYMENT TERMS.

PART-II: GST PORTION OF INVOICE VALUE WILL BE PAID ONLY AFTER FULFILLING FOLLOWING CONDITIONS:

(A) PAYMENT OF GST AMOUNT INTO GOVT. ACCOUNT BY SUPPLIER AGAINST INVOICE RAISED TO BHEL.

(B) FILING OF GST RETURN

(C) DISPLAY OF GST CREDIT AGAINST BHEL GSTIN NO.09AAACB4146P2ZC IN GSTR-2B ON GSTN PORTAL.

2.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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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