

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720607799

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4293851](#)

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 CMM003 संपर्क नंबर Contact No. : 040-23182404- ईमेल आईडी Email ID : buycon35.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: NA	भुगतान का तरीका 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 : B825180000651190 कंपनी का नाम Company Name : MACHINE TOOLS CENTRE संपर्क नंबर Contact No. : 09831012885 ईमेल आईडी Email ID : inside_sales@mtcin.com पता Address : 40,NETAJI SUBHAS ROAD,KOLKATA, KOLKATA, WEST BENGAL-700001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0011454 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AAFFM1845C1ZH	

*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 : ELECTRONIC PRESSURE SWITCH 711 ब्रांड Brand : WIKA 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 : ELECTRONIC PRESSURE SWITCH 711 (Q3) मॉडल Model: 711-R-B019-2-L-S02-N-Z-0-C-Z एचएसएन कोड HSN Code: 90322010	1	pieces	22,290.2	जीएसटी GST (18%) : 3,400.2 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 GST (100%) : 3,400.2 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	22,290.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						22,290.2

परोक्षी विवरण Consignee Detail	
	दिनांक के बाद वितरण पूरा कब तक करना है।

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : buycon35.bhelb.ts@gembuyer.in संपर्क Contact : 040-23182404- जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	ELECTRONIC PRESSURE SWITCH 711	-	1	14-Mar-2024	23-May-2024

Product Specification for ELECTRONIC PRESSURE SWITCH 711

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/36/86/825/CatalogAttrs/SpecificationDocument/2024/1/9/2024_01_09_18_05_54_711_d__c_2024-01-09-18-05-58_ddd08d9f242b0245021eee1939851c95.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1146017/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/5/spec_2023-12-05-13-56-59_e21cbd6c0a744b30a549687fddbfa3eb.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-03 11:00:00
- तक बढ़ाया गया | Extended Upto : 2024-01-10 11:00:00
- तक बढ़ाया गया | Extended Upto : 2024-01-17 11:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) 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 cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 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):

No

Post Receipt Inspection at consignee site before acceptance of stores:

Yes

2.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Store 33
Bharat Heavy Electricals Limited (BHEL)
Ramachandrapuram
Hyderabad
Telangana 502032
-

2.3 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.

2.4 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 %.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Pre-Qualification Criteria

- Material shall be supplied as per Specification attached.

IMPORTANT NOTICE

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids:

- Payment Terms – Accepted as per Tender
 - 45 Days for Micro & Small Manufacturers
 - 60 Days for Medium Manufacturers
 - 90 Days for Non-MSE vendors
- MSE Benefits cannot be passed on to Dealers / Authorized Distributors
- MSE Benefits cannot be passed on to vendors in Service Segment.

Micro, Small and Medium Enterprises should apply for MSE benefit in GEM without which the benefit cannot be passed on.

- Penalty Terms – As per GFR Rules
- Price Basis – FOR BHEL (Including Packing, Forwarding, Freight and Insurance)
- Installation and Commission charges as per tender terms
- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there no provision to incorporate these conditions in GEM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GEM). Any additional terms and conditions other than delivery period shall not be considered.

Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User's requirement.

Payment Terms shall be as indicated above.

Offers with deviation in payment terms shall summarily be rejected. There shall be no exceptions in this regard.

Delivery Instructions

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GEM Terms and Conditions.

Supplier has to provide the shipment details in GEM Portal and generate GEM Invoice before dispatch of materials. Please note that without GEM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily. BHEL PO is given only for entry purpose at our factory and for system regularization. All terms and conditions are as per GEM only.

Suppliers shall not wait or hold production till receipt of BHEL SAP PO and process the order based on GEM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy
- PAN Card Copy
- Udyam Certificate (if applicable)
- Bank Attested NEFT Form in Original
- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

Delivery Procedure

- The Details in the Tax invoice shall be as per SAP PO
 - o Item rate (Basic rate to be mentioned and taxes should be separate)
 - o Quantity
 - o Unit of Measurement
 - o Description
- If there is any deviation, CISF personnel will not allow the material inside the factory.
- BHEL PO No and BHEL Material Code should be mentioned on the packages also.
- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).
- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents and the material checked by CISF personnel.
- Weighment should be done and weighment slip should be taken.
- Material to be delivered at the designated store location and attestation of the concerned person should be taken certifying material delivery at the designated location.
- Empty vehicle weighment to be done.
- Vehicle will be allowed outside the factory only if all the above are complied.

- Consignments should contain BHEL related material only. Any other packages will not be allowed inside the factory.
- Mobile Phones are not allowed inside the factory
- Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else unloading will not be done and vehicle has to remain inside the factory till next working day.

Contact Details for Tender Related Queries

All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers please make a note of the same.

Karunakar
Sr Purchase Officer
eMail: karunakar@bhel.in
Int: 040-2318-2404

Ajay Pekde
Deputy General Manager
eMail: ajaypekde@bhel.in
Int: 040-2318-2410

2.7 Buyer Added Bid Specific ATC:

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

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 Scope of Supply:

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

2.10 Generic:

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

2.11 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.12 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.

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.