

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710652784

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4632976](#)

| 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: 10110009-HEEP, Haridwar | पद Designation : AE2PCRI संपर्क नंबर Contact No. : 01334-819284-7287 ईमेल आईडी Email ID : buyer1336.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, 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: Dy. Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Not Required | Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Dymgr Fin ईमेल आईडी Email ID : pay31.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, Haridwar, UTTARAKHAND-249403, 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 : 73D9180000117299 कंपनी का नाम Company Name : LABARD INSTRUCHEM PRIVATE LIMITED संपर्क नंबर Contact No. : 09836748235 ईमेल आईडी Email ID : labard.tenders@gmail.com पता Address : P-132,,P-132, KALINDI HOUSING ESTATE, JESSORE ROAD, KOLKATA-700089,Kalindi, KOLKATA, West Bengal-700089, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-10-0017076 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 19AACCL4643F1ZJ |

*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 : Domestic Refrigerator (4474075) ब्रांड Brand : NA 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 : Domestic Refrigerator (4474075) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller | 2 | set | 42,500 | NA | 85,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 85,000 |

| 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 : con529.bhelb.up@gembuyer.in संपर्क Contact : 01334-800635-8164 जीएसटीआईएन GSTIN :- पता Address : Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS Ext. Panki, Kanpur PIN-208020, KANPUR NAGAR, UTTAR PRADESH-208020, India | Domestic Refrigerator (4474075) | - | 2 | 19-Mar-2024 | 18-May-2024 |
| Product Specification for Domestic Refrigerator (4474075) | | | | | | |
| 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/00/75/100/CatalogAttrs/SpecificationDocument/2024/1/18/2024_01_18_12_26_36_technical_specification_1705039_2024-01-18-12-26-39_7a85167a8274203a1a7b800eaae20223.pdf | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. SpecificationDocument | | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3188735/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/14/specificationfinal_2024-02-14-14-04-02_ef87f13567e985cc743c325ec6c22421.pdf | | | | |
| 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 | Pre-Qualification Requirements (PQR) View | Bidders to provide signed and stamped copy of enclosed Pre-Qualification Requirements (PQR) as a token of acceptance. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre Qualification Requirements. | | | Domestic Refrigerator For Bhadradri(2) | |
| 2 | Technical Specification View | Bidders to provide point-wise compliance of BHEL Technical specification as a token of acceptance | | | Domestic Refrigerator For Bhadradri(2) | |
| 3 | Buyer Specific ATC Document View | Bidders to provide signed and stamped copy of enclosed ATC document as a token of acceptance | | | Domestic Refrigerator For Bhadradri(2) | |
| | | | | | | |
| 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 | | | | | | |
| Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address | | | | | | |
| ASSISTANT DIVISIONAL ENGINEER (ADE) STORES & SERVICES BTPS MANUGURU, DISTT. KHAMMAM PIN – 507117 (TELANGANA) GSTIN: 36AAFCT0257Q3ZT . | | | | | | |
| 2.2 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. | | | | | | |
| 2.3 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Customer approved makes:

List of customer approved makes is given below:

| Item | Approved makes |
|--------------|---|
| Refrigerator | 1. SAMSUNG 2. LG 3. VIDEOCON 4. GODREJ 5. HITACHI 6. LLOYD |

BHEL will open the price bid of only those bidders who will offer the item of a already approved makes as per above table.

Offer received from any bidder offering makes other than above approved list will be rejected straightaway.

2. Payment Terms:

85% payment after receipt of material at site.

Balance 15% payment after demonstration and handing over of item at site.

Payment will be released by BHEL within:

- 45 days for Micro and Small enterprises

- 60 days for Medium enterprises

- 90 days for Non MSME enterprises

3. The equipment shall be guaranteed for satisfactory performance for a period of 12 months from the date of demonstration at site.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

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

2.7 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.9 Generic:

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

2.10 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.
- 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.
- 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.
- 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.

2.11 *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.