

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789914410

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4355485](#)

अनुसूची नाम | Schedule Name: Schedule 1

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 : 10070017-EMRP MUMBAI	पद   Designation : EMRPMM1 संपर्क नंबर   Contact No. : 022-28358715- ईमेल आईडी   Email ID : buyer369.bhelb.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, 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. MANAGER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : NA	Role: PAO भुगतान का तरीका   Payment Mode: BHEL पद   Designation : FINANCE1 ईमेल आईडी   Email ID : pao36.bhelb.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BA8F200001508031 कंपनी का नाम   Company Name : PRECIMAX BEARING PVT LTD संपर्क नंबर   Contact No. : 08975962341 ईमेल आईडी   Email ID : office@precimaxbearings.com पता   Address : G 5, MIDC GOKULSHIRGAON, KOLHAPUR, Kolhapur, MAHARASHTRA-416234, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-15-0131693 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 27AAACP2327A1Z1

\*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 : Sealing Ring Outer (210131475) Drg No. 14035140020 Rev 01 Var00 ब्रांड   Brand : Precimax 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 : Sealing Ring Outer (210131475) Drg No. 14035140020 Rev 01 Var00 (Q3) मॉडल   Model : Sealing Ring Outer (210131475) एचएसएन कोड   HSN Code : 8483	2	pieces	16,945	NA	33,890

कुल ऑर्डर मूल्य | Total Order Value (in INR)

33,890

## परेषिती विवरण | Consignee Detail

लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To
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क्र.सं.   S.No	परोक्षता   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : buycon763.bhelb.mh@gembuyer.in संपर्क   Contact : 022-28358726- जीएसटीआईएन   GSTIN : 27AAACB4146P1ZF पता   Address : Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai, MUMBAI, MAHARASHTRA-400093, India	Sealing Ring Outer (210131475) Drg No. 14035140020 Rev 01 Var00	-	2	20-Mar-2024	12-Jun-2024

### Product Specification for Sealing Ring Outer (210131475) Drg No. 14035140020 Rev 01 Var00

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/50/04/645/CatalogAttrs/SpecificationDocument/2023/12/26/2023_12_26_16_41_39_specification_4355485_2023-12-26-16-41-40_57a9d1e1882efef5105c8c95b6ebc03b.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1354792/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/16/qap_data_sheet_and_drawings_2023-12-16-15-20-14_835034ac9853890d1c2cfba584fb0fa.pdf
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### शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-02 10:00:00

### 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-

- 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### COMMERCIAL TERMS AND CONDITIONS - (210131475)

Sr. No.	Item Description	Qty.
1	Sealing Ring Outer as per Drawing No. 14035140020 Rev .01, Var. 00	02 Nos.
2	Oil Ring as per Drawing No. 34025145001 Rev.06, Var. 03	04 Nos.

**1.1 Acceptance Norms: As per Drawing, Material Test Certificate & QA/MT/BOI/071 Rev.00 & QA/MT/BOI/030 Rev.02.**

**1.2 Price: Price should be quoted for supply of material in full quantity.**

- 1.3 Price variation clause: Price offered should remain firm till the supply of material.**
- 1.4 Delivery Place: Free delivery to our stores at BHEL, EMRP, MIDC, Andheri (E), Mumbai-400 093.**
- 1.5 L D Clause: LD @ 0.5%per week shall be deducted from the bill subject to maximum of 10 % of the basic price, if the material is not delivered within the contractual delivery period as per purchase order. LD shall be applicable for the item / no. of items supplied beyond contractual delivery period and not for the total order quantity.**
- 1.6 Packing & Forwarding: Vendor should duly pack all the material in wooden boxes to avoid any damage during transit. BHEL reserves the right to reject the material if not properly packed or found damaged.**
- 1.7 Payment Terms: Our standard payment terms are 90 days, (45 days for MSE Vendors; 60 days for Medium Vendors) from the date of receipt of the material in our stores. In any case payment against Proforma invoice shall not be payable. HSN/SAC Code to be mentioned on Invoice against each items.**
- § Payment will be made through e-payment only. Vendor shall submit bank details if not submitted earlier.**
- § Progressive payment can be made after deduction of LD, if any as and when the item(s) is received and accepted at our stores. However, transportation charges will remain firm for total supply.**
- § Part dispatch is acceptable, however payment shall be made only after completion of all supplies against one W.O.**
- 1.8 Inspection: Material will be inspected on receipt of material at our works. However, equipment to be manufactured as per approved Quality Plan No.: QA/MT/BOI/071 Rev. 00 & QA/MT/BOI/030 Rev. 02 and all the Test reports or related documents as applicable to be submitted for inspection / verification during dispatch.**

**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**

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

**2.5 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.
- iv) 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.

**2.6 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Item to be inspected at BHEL as per QAP No.:QA/MT/BOI/071 Rev. 00 & QA/MT/BOI/030 Rev.02, TC & drg.

**2.7 Scope of Supply:**

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

**2.8 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.

**2.9 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.

**2.10 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.

**2.11 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.

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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