## अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756697623

अनुबंध तिथि | Generated Date : 22-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4549630</u>

संगठन विवरण|Organisation 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: **HEP Bhopal**  खरीदार विवरण|Buyer Details

पद | Designation : 354MGR02 संपर्क नंबर|Contact No. : 0755-2505148-

ईमेल आईडी|Email ID : buyer147.bhelb.mp@gembuyer.in

जीएसटीआईएन|GSTIN :

BHARAT HEAVY ELECTRICAL LTD, PIPLANI, पता|Address: BHOPAL, MADHYA PRADESH-462022, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence: No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भगतान का तरीका। BHEL Payment Mode:

पद | Designation : DGM

ईमेल आईडी|Email ID : pao107.bhelb.mp@gembuyer.in

जीएसटीआईएन|GSTIN : 23AAACB4146P1ZN

BHARAT HEAVY ELECTRICAL LTD, PIPLANI, पता। Address: Bhopal, MADHYA PRADESH-462022, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 05ZD200001694244 कंपनी का नाम|Company Name : M/S PALASH INDUSTRIES

संपर्क नंबर|Contact No. : 09827043971

ईमेल आईडी|Email ID : palashindustries1@gmail.com

plot no. 14b, 14B sector G,palash industries,jk roads,Village/Town:- bhopal, City:- Bhopal, पता| Address :

AGM - MNX

NA

BHOPAL, MADHYA PRADESH-462023, India

एमएसएमर्ड सत्यापित। MSME verified:

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MP-10-0002242

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 23ADIPR5421K1ZG

\*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 : Gasket ब्रांड Brand : Palash Industries 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 चतुर्थाश Category Name & Quadrant : Gasket (Q3) मॉडल Model: PL/162/23-24 एचएसएन कोड HSN Code: 4008	2,000	pieces	12.5	NA	25,000
कुल	कुल ऑर्डर मूल्य   Total Order Value (in INR)					25,000

### 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
	पद  Designation :-		1	1,000	22-Mar-2024	21-May-2024
	ईमेल आईडी Email ID : con74.bhelb.mp@gembuyer.in संपर्क Contact : 0755-2503584-					
1		Gasket				

	जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL BHOPAL, MADHYA PRADESH-462022, Indi			2	1,000	22-May-2024	20-Jun-2024	
Product S	pecification for Gasket							
विनिर्देश Spe	cification	उप-विनिर्देश	उप-विनिर्देश Sub-Spec				मूल्य Value	
Custom Specif	fication	Custom Spec	cification			Yes		
विक्रैता विशि	ष्टता दस्तावेज़ Seller Specification Do	cument:						
1. <u>Specificatio</u>	nDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/21/85/085/CatalogAttrs/SpecificationDoc ument/2023/11/6/2023_11_06_18_29_10_drg_item_1_2023-11-06-18-29-11_806e628f079ff4e9310dbce921273668. pdf						
खरीदार विशि	ष्टता दस्तावेज़ Buyer Specification Do	ocument:						
1. <u>DrawingDo</u>	cument	ogAttrs/Dra	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242817/54/78/703/CatalogAttrs/DrawingDocument/2024/1/30/drawing_2024-01-30-08-28-45_dbc223b8aaf6cf33c8ba408452b4fda7.pdf					
2. <u>DrawingDo</u>	cument	ogAttrs/Dra	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242817/54/78/703/CatalogAttrs/DrawingDocument/2024/1/30/spec_2024-01-30-08-28-45_805f0b4b1fd2e1b7a051160b74be1425.pdf					
3. <u>Specificatio</u>	nDocument_	ogAttrs/Spe	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242817/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/30/pqr_2024-01-30-08-28-45_0b025915b3717ebd68f34cb5be692336.pdf					
खरीदार द्वारा	जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य [	Buyer added Bid Speci	ific Additional Scope	of Work				
क संIS No	ट्रस्तातेज का शीर्षक। Document Title	विकास   Description		च्या आर्चभावनो	सामान l Annlicable	iro Itoms		

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items	
1	DRAWING <u>View</u>	DRAWING	CABLE BUSH TO ITEM NO 03 OF BHEL DRG. NO C450159 REV09(1600)	
2	PQR <u>View</u>	PQR	CABLE BUSH TO ITEM NO 03 OF BHEL DRG. NO C450159 REV09(1600)	
3	SPEC View	SPEC	CABLE BUSH TO ITEM NO 03 OF BHEL DRG. NO C450159 REV09(1600)	

# 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 Scope of Supply.

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

#### **CUSTOM BID**

## **SPECIAL POINT FOR BIDDERS ATTENTION**

#### **ITEM DETAILS:**

#### CABLE BUSH TO ITEM NO 03 OF BHEL DRG.NO C450159 REV09

Quantity- 1600(+-25%)

#### SPECIAL NOTES REGARDING TECHNICAL POR FOR BIDDERS ATTENTIONS:

Compliance of all the points in attached T-PQR is mandatory. In absence of compliance of above, vendor offer is liable to be rejected. .

Declaration by vendors regarding information / compliance submitted by vendor shall be correct in all respect. In case any deviation/false information is revealed later on, BHEL is free to initiate appropriate punitive proceeding as per prevalent processes and guidelines of company.

**INSPECTION: AT BHEL BHOPAL** 

PVC - NOT APPLICABLE

**Delivery requirement:** DELIVERY SHALL BE WITH IN 60 DAYS FOR THE FIRST LOT OF 800 NOS FROM THE DATE OF PLACEMENT OF PO AND SUBSEQUENT LOTS OF 800 NOS WITH IN NEXT 30. DAYS FROM THE PREVIOUS LOT.OPTION CLAUSE OF +/-25 % SHALL BE APPLICABLE.EARLY DELIVERY IS ACCEPTABLE.

Quantity distribution clause Not Applicable

Performance Security clause is NOT applicable.

Payment terms: The payment terms will be as per given below:

Type/ Classification of Bidder	Payment Terms (Number of day s)
Micro & small enterprises (MSEs)	45 days
Medium enterprises	60 days
Non MSME	90 days

Further it is to noted that MSE benefits are not being extended to agent/ dealer/ trader/ distributor (i.e. other than manufacturer). Supplier has to also provide supporting document(s) such as agreement between OEM and Bidder(s) etc.

THE DIMENSIONAL REPORTS / MATERIAL TEST CERTIFICATES TO BE FURNISHED BY SUPPLIER. AS PER REFERED ABOVE DRGS AND M ATERIAL SPEC NO..

Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal shall not be considered.

Kindly note that any deviation to GeM tender shall not be entertained as buyer can't modify any tender terms while placement of P O. Hence, submission of bidding format or any other document/format is in vain. In this regard, kindly note that commercial terms su ch as delivery, payment, validity, G/W, Inspection, LD, freight, insurance or any other terms shall be as per tender only. Sellers are re quested not to upload any such extra information. This is for information and record.

Sellers who fall under MSE (Micro & Small Enterprises only) and fail to upload 'Udyog Aadhaar Memorandum (UAM)/ Udyam registr ation certificate (URC)' shall automatically be considered as non-MSE supplier by GeM system.

Further, sellers who fail to upload self-declaration of local content with location of value addition shall automatically be considered as non-local supplier by GeM system.

) Sellers to submit their offer/rate inclusive of GST. PO placed on GeM is inclusive of GST only.

) KINDLY ENSURE TO UPLOAD ALL THE DOCUMENTS RELATED TO MSE CERTIFICATION, PPP - MAKE IN INDIA CIRCULAR RELATED TO LO CAL SUPPLIERS, DOCUMENTS FOR ASCERTAINING COMPLIANCE TO TECHNICAL AND FINANCIAL PQR OF TENDER

IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALY MAY DEBAR ANY VENDOR FROM AVAILING MSE BENEFITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFERENCE ETC. ALSO, THE ADM ISSIBILITY OF CLAIM OF VENDOR RELATED TO THESE ISSUES CANNOT BE MADE LATER AFTER OFFER IS SUBMITTED THROUGH GEM.

) IT IS TOTALLY AS PER THE GEM FUNCTIONALITY AND IN ANY SUCH EVENT, BHEL HAS NEITHER ANY CONTROL OVER THE PROCESS N OT WILL BE HELD RESPONSIBLE FOR SAME.

15)	ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN NIT OR ANY OTHER TERM S CONDITIONS SPECIFIED IN NIT. HENCE, VENDORS ARE REQUESTED TO NOT THE SAME IN LINE WITH GEM FUNCTIONALITY THAT OFFL INE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.	
	नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे 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.	