# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784002776

अनुबंध तिथि | Generated Date: 27-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4722437</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 : 356Engineer002 संपर्क नंबर|Contact No. : 755-2503535-3535

ईमेल आईडी|Email ID : buyer1420.bhelb.mp@gembuyer.in

जीएसटीआईएन|GSTIN: 23AAACB4146P1ZN

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

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| DGM

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

Payments shall be made to the seller within 45 days of issue

Timelines:

भुगतान समयसीमा|Payment 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)

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : H5D6210002152469

कंपनी का नाम|Company Name : RATNACHINTAMANI METALLOYS PRIVATE LIMITED

संपर्क नंबर|Contact No. : 09769369226

ईमेल आईडी|Email ID : rcmmetalloys@gmail.com

Survey no 32/1/P4/P2,Palgam,Umbergaon, पता| Address : Valsad, GUJARAT-396170, -

एमएसएमई सत्यापित|MSME verified :

एमएसएमई पंजीकरण संख्या|MSME Registration number :

UDYAM-GJ-25-0001066

DGM FINANCE

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

जीएसटीआईएन|GSTIN: 24AAECR0497F1ZG

\*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

#	झंडटम 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	उद्याद का नाम  Product Name: 41/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM ब्रांड  Brand: RATNACHINTAMANI METALLOYS PRIVATE LIMITED 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 चतुर्थांच Category Name & Quadrant: 41/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM (Q3) गॉडल Model: 41/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM एचएसएन कोड HSN Code: HSN not specified by seller	300	kilogram	1,500	NA	450,000
क	ल ऑर्डर मल्य   Total Order Value (in INR)			•	•	450.000

परेषिती विवरण Consi	gnee Detail
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दिनांक के बाद वितरण पूर							
क्र.सं. S.No परेषिती Consignee वस्तु Item लॉट नंबर  Lot No. परेषिती Consignee वस्तु Item लॉट नंबर  Lot No. मात्रा Quantity	क्र.सं. S.No	परेषिती Consignee	S.No	वस्तु Item	मात्रा Quantity	करना है	वितरण पूरा कब तक करना है  Delivery To Be Completed

				After	Ву
पद  Designation :- ईमेल आईडी Email ID : con184.bhelb.mp@gembuyer.in संपर्क Contact: 0755-2503098- जीएसटीआईएन GSTIN : 23AAACB4146P1ZN पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	4I/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM	-	300	27-Mar-2024	26-May-2024

#### Product Specification for 4I/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM

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

#### विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

	mkp.gem.gov.in/catalog_data/catalog_support_document/84/48/236/CatalogAttrs/SpecificationDoc
1. SpecificationDocument1	ument/2023/11/4/2023_11_04_11_23_25_atc_2023-11-04-11-23-
	27_d4967baf775bc9be3518bcb58b146467.pdf

### खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6011452/54/78/703/Catal
1. <u>SpecificationDocument</u>	ogAttrs/SpecificationDocument/2024/3/2/spec_2024-03-02-09-31-
	28_f0513d5f2153d86e254ace2ac55cb495.pdf

## 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 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.
- $\ \, {\rm d.}\ Copy\ of\ EFT\ Mandate\ duly\ certified\ by\ Bank.$
- 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

# Additional Terms and Condition in GeM tender (Bidder specified conditions)

(Filled, Signed with company stamp to be submitted with offer)

SI. No.	Description	Confirmation by Bidder	Remarks, if a ny
1.	Please confirm if bidder is manufacturer of the item or an autho rized dealer. In case of authorized dealer, please provide valid a		

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	uthorization certificate from OEM.		
2.	Please confirm whether bidder has quoted for total bid quantity as per the bid document		
	(1) 4I/D X 6 O/D COPPER TUBE TO AA12015 IN ROLL FORM [300		
	Kg.]		
	Kindly note that Material is to be supplied in 25 Meters bundle .		
3.	Material should be supplied exactly as per drawing/specification		
	& quality plan attached with the tender. Deviations, if any, shoul d be clearly mentioned in remarks column. Filled signed & seale		
	d specifications copy must be submitted with offer for all items.		
4.	+/- 05 % variation in supply quantity is acceptable.		
5.	Test certificate as per tender enquiry and specification will be su bmitted along with each consignment.		
	britted along with each consignment.		
6.	Following details are to be given in the adjoining column		
	GSTIN No.		
	GST Rate (%)		
	ITC Applicable		
	GST Type (IGST / UGST / CGST+SGST)		
	HSN Code (8 digit code for each item of enquiry)		
	Any other taxes/duties with %		
7.	MSE/MII Purchase preference shall be given only if bidder declar		
	es themselves so in the GeM portal at the time of submission of bids.		
	, since		
	Torms of delivery shall be FOR BUILD Blazza		
8.	Terms of delivery shall be FOR BHEL Bhopal.		
9.	Payment terms:		
	100% Payment shall be made in X days after receipt of material s ubject to submission of all dispatch documents and acceptance		
	of material at BHEL.		
	X shall be considered as:		
	90 days for Non MSME vendors.		
	60 days for Medium category vendors		
	45 days for MSE vendors.		
	NOTE:-This will supersede payment terms mentioned		
	anywhere else in GEM Bid.		
10.	In case GST credit is delayed/denied to BHEL due to non/delaye		
	d receipt of goods and/or tax invoice or expiry of timeline prescr ibed in GST law for availing such ITC, or any other reasons not a		
	ttributable to BHEL, GST amount shall be recoverable from vend or along with interest levied on BHEL (if any).		
	or along with interest levied on Brick (if any).		
11.	Conflict of Interest:		
	A bidder shall not have conflict of interest with other bidders. Su ch conflict of interest can lead to anti-competitive practices to the		
	e detriment of Procuring Entity's interests. The bidder found to		
	have a conflict of interest shall be disqualified. A bidder may be c onsidered to have a conflict of interest with one or more parties		
	in this bidding process, if:		
	a) they have controlling partner (s) in common; or		
	b) they receive or have received any direct or indirect subsidy/ fi		
	nancial stake from any of them; or		
	c) they have the same legal representative/agent for purposes o f this bid; or		
	d) they have relationship with each other, directly or through co		
	mmon third parties, that puts them in a position to have access		
	to information about or influence on the bid of another Bidder; or		
	e) Bidder participates in more than one bid in this bidding proce		
	ss. Participation by a Bidder in more than one Bid will result in th		
	e disqualification of all bids in which the parties are involved. Ho wever, this does not limit the inclusion of the components/ sub-		
	assembly/ Assemblies from. one bidding manufacturer in more t		
	han one bid;		
l	f) In cases of agents quoting in offshore procurements, on behal	I	

f of their principal manufacturers, one agent cannot represent t wo manufacturers or quote on their behalf in a particular tende renquiry. One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and

2. Indian/foreign agent on behalf of only one principal; or

g) A Bidder or any of its affiliates participated as a consultant in t he preparation of the design or technical specifications of the co ntract that is the subject of the Bid; or

h) In case of a holding company having more than one independ ently manufacturing units, or more than one unit having comm on business ownership/management, only one unit should quot e. Similar restrictions would apply to closely related sister comp anies. Bidders must proactively declare such sister/common bu siness/management units in same/similar line of business.

2.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document  $\underline{\text{Click here to view the file}}$ .

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.