

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747469631

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4539439](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Power विभाग   Department : Contracts and Materials संगठन का नाम   Organisation Name : Damodar Valley Corporation कार्यालय क्षेत्र   Office Zone : Damodar Valley Corporation	पद   Designation : SDE C and I Unit 7 and 8 CTPS संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : sudhirkumar@dvc.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Chandrapura Thermal Power Station (CTPS)-DVC, P.O.- Chandrapura, District- Bokaro, Bokaro, 828403, Bokaro, 828403, BOKARO, JHARKHAND-828403, 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 : DGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DGM	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Sr Manager Finance ईमेल आईडी   Email ID : lalan.gupta@dvc.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Chandrapura Thermal Power Station (CTPS)-DVC, Office of the DGM (Finance), P.O.- Chandrapura, District- Bokaro, Bokaro, JHARKHAND-828403, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 91D5200001332593 कंपनी का नाम   Company Name : BHARAT HEAVY ELECTRICALS LIMITED संपर्क नंबर   Contact No. : 01141793330 ईमेल आईडी   Email ID : gemprimaryseller@bhel.in पता   Address : BHEL House Siri Fort, Siri Fort, South Delhi, DELHI-110049, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 07AAACB4146P1ZH

\*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 : 2.5-C2500 VALVE ब्रांड   Brand : BHEL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : 2.5-C2500 VALVE (Q3) मॉडल   Model : 2.5-C2500-SV- BW-HO-A105-Y TYPE एचएसएन कोड   HSN Code : HSN not specified by seller	10	pieces	234,763.36	NA	2,347,633.6
2	उत्पाद का नाम   Product Name : 2-C800 valve ब्रांड   Brand : bhel ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : 2-C800 valve (Q3) मॉडल   Model : 2-C800-SV-SW- HO-A105-SST एचएसएन कोड   HSN Code : HSN not specified by seller	5	pieces	36,325.12	NA	181,625.6
3	उत्पाद का नाम   Product Name : 1-C3000SPL ब्रांड   Brand : bhel ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller	3	pieces	39,884	NA	119,652

श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : 1-C3000SPL (Q3) मॉडल   Model: 1-C3000SPL-SV-SW-HO-F22 एचएसएन कोड   HSN Code: HSN not specified by seller						
4	उत्पाद का नाम   Product Name : 15 NB GLV-H-A 105-C 2500-SW ब्रांड   Brand : BHEL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : 15 NB GLV-H-A 105-C 2500-SW (Q3) मॉडल   Model: HIGH PRESSURE GLOBE VALVES OF CLASS 2500 एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	23,138.86	NA	231,388.6
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,880,299.8
<b>परोक्षिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षिती   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 : md.imtijaj@dvc.gov.in संपर्क   Contact : 06549-242267-3336 जीएसटीआईएन   GSTIN : 20AABCD0541M1Z5 पता   Address : Chandrapura Thermal Power Station (CTPS)-DVC, Office of the Controller of Stores, P.O.- Chandrapura, District- Bokaro, BOKARO, JHARKHAND-828403, India	2.5-C2500 VALVE	-	10	27-Mar-2024	27-Mar-2025
		2-C800 valve	-	5	27-Mar-2024	27-Mar-2025
		1-C3000SPL	-	3	27-Mar-2024	27-Mar-2025
		15 NB GLV-H-A 105-C 2500-SW	-	10	27-Mar-2024	27-Mar-2025
<b>Product Specification for 2.5-C2500 VALVE</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Custom Specification	Custom Specification	Yes				
<b>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</b>						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/75/858/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_14_58_57_item_no-1_2024-02-20-14-59-00_cb9278395a78d97ee79c70a8499bc3ad.p df				
<b>खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:</b>						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9546320/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/25/spec4_2024-01-25-16-22-00_5de9489b405c729e75e7487bc273d26e.p df				
<b>Product Specification for 2-C800 valve</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Custom Specification	Custom Specification	Yes				
<b>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</b>						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/75/858/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_15_08_22_item_no-2_2024-02-20-15-08-33_a9e4316481e3c622de5b9c36915bee70.p df				
<b>खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:</b>						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/9546320/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/25/spec3_2024-01-25-16-20-46_8b542f38d9a8933a647ea5b90f86fef6.p df				
<b>Product Specification for 1-C3000SPL</b>						
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/16/75/858/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_15_14_45_item_no-3_2024-02-20-15-14-52_a540ab80f32c3aaacbd61951f8bbda01.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/9546320/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/25/spec2_2024-01-25-16-19-40_13b8905f1cef9228184a8135aaf4c86b.pdf
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**Product Specification for 15 NB GLV-H-A 105-C 2500-SW**

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/16/75/858/CatalogAttrs/SpecificationDocument/2024/2/20/2024_02_20_15_45_23_item_no-4_2024-02-20-15-45-26_4bc6644b28a2748b9a1a64fd7acddc0.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/9546320/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/25/spec1_2024-01-25-16-18-13_b440763ae1126bbcc398dde95d729a60.pdf
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**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 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Procurement of High-Pressure Valves for Boiler of CTPS Unit 7&8****1. Either OEM (Bharat Heavy Electricals Limited, SSBG-Eastern Region) or his single authorized dealer/distributor only can submit their offer**

This tender is being processed on OEM basis. The bid will be considered only if - it has been submitted by M/s Bharat Heavy Electricals Limited, SSBG-Eastern Region. Bids not meeting this criteria shall be out-rightly rejected during Bid opening.

Address: Bharat Heavy Electricals Limited, SSBG-Eastern Region. Spares & services business group-eastern region, DJ-9/1, 3rd floor, Karunamayee, Sector- II, Saltlake city, Kolkata-700091.

2. PRICE BASIS:

The quoted price should be on FOR CTPS Basis.

Important Instructions to the bidders before quoting the Prices:- Estimated Bid Value is exclusive of GST. Bidder will have to quote Total Prices inclusive of GST

3. TAXES AND DUTIES:

The quoted price should be inclusive of all taxes & duties as per GeM Terms & conditions.

4. LD CLAUSE AND RISK PURCHASE CLAUSE:

LD CLAUSE :

In case of delivery is delayed beyond 03 months from the scheduled delivery date given in Purchase Order against each item, DVC reserves the right to recover from you a sum equivalent to 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 5% of the undelivered portion of the order as Liquidated Damage (LD).

In case of through Bank Payment, concerned unit of BHEL will communicate to Bank for less payment acceptance based on DVC intimation towards LD, if applicable.

RISK PURCHASE CLAUSE :

(i) Alternatively, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure.

(ii) Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.

(iv) In the event of recourse to alternative (ii) and (iii) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendors failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

5. PAYMENT THROUGH RTGS/NEFT:

All payments to the vendors will be released through RTGS/NEFT only.

You are requested to submit the requisite details as asked for at the time of payment.

6. PAYMENT TERMS:

- a) 10% of the total basic value of the purchase order shall be paid as interest free advance along with purchase order or immediately after placing of purchase order.
- b) Balance 90% payment along with applicable balance GST at the time of actual dispatch will be made after receipt and after inspection & acceptance thereof or from date of receipt of invoice through online whichever is later.

7. Guarantee /Warranty Clause:

The Vendor shall warrant that all material supplied by You shall be new, unused and conform to the Purchasers / owners requirements and specifications as mentioned. The Vendor shall guarantee the material for a period of 18 months from the date of delivery or 12 months from the date of whichever is earlier.

The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the Purchaser within the Guarantee/Warranty Period. The guarantee period for such replaced part shall be the same as that of materials specified earlier.

8. INSPECTION/CHECKING/TESTING:

All materials to be manufactured/ supplied by you against this enquiry shall be subject to inspection after arrival at site, check and/or test by the purchaser or his authorized representative. If upon delivery, the material does not meet the specifications the material shall be rejected, and you will be intimated for repair/modify or for replacement. In such cases all expenses including to-and-fro freight, repacking charges etc., if required shall be to your account.

9. REMOVAL OF REJECTED GOODS AND REPLACEMENT:

(I) If upon delivery to consignee's go-down, whether inspected and approved earlier or otherwise, the material / equipment is not found in conformity with the Specifications, the same shall be rejected by the Purchaser or his duly authorized representative and notification to this effect will be issued to the Vendor normally within 30 days from the date of Receipt of the material at the Works / Site / consignee's end.

The Vendor on receipt of notification shall arrange removal of the rejected items within 15 days from the date of notification at his own cost. In the event the Vendor fails to lift the materials within the said 15 days, the consignee or his authorized representatives without any further notice or information to the vendor, shall be at liberty to dispose of such rejected items in any manner as he may think fit. All expenses shall be recoverable from the Vendor.

(II) In the event, the equipment and materials or any portion thereof are damaged or lost during transit, the consignee or his authorized representatives shall give notice to the Supplier / vendor detailing the particulars of such equipment & materials damaged or lost during transit. The replacement of such equipment and materials to be effected by the supplier / vendor free of costs including handling and transportation charges upto site, within a reasonable time.

10. Transit Insurance:

Transit insurance will be arranged by DVC under Mega Risk Insurance Policy. You shall furnish all details of dispatch & mode of transport well in advance (at least 15 days ) prior to dispatch of the materials to the consignee i.e the Controller of Stores, DVC, CTPS, Chandrapura.

11. PROPRIETARY ARTICLE CERTIFICATE(PAC)

Please submit PAC indicating whether all the items are "Proprietary" or not, as Security Deposit & Performance Guarantee Clause will be applicable on the basis of the same. If the items are proprietary in nature then certify as: "Items are your proprietary items and are manufactured exclusively by you".

12. ADDITIONS / ALTERATIONS / MODIFICATIONS:

The Owner reserves the right to make additions/ alterations/ modifications to the quantity of the items in the Purchase Order. You shall supply such quantities also at the same rate as originally agreed to and incorporated in the Purchase Order. If, however, the additional supply is at variance with design, size and specifications and not already covered by the Purchase Order or the amendments therein, the rates for such additional supply shall be negotiated and mutually agreed upon.

13. IMPORTANT TERMS & CONDITION FOR INVOICING:

Please submit tax Invoice on supply of material with prerequisites statutory information within stipulated time as mentioned in the relevant provisions of the central goods and service Tax Act 2017 and allied acts and rules made thereunder. In case the invoice is issued beyond the stipulated time as per GST Act., then DVC will not be liable to reimburse any such taxes and duties paid under the time as per GST ACT. Further you shall indemnify DVC from and against any loss/extract cost incurred by you on account of default by you or any of your third party in any statutory compliance of GST Act.

14. OUR BANKER:

(I). STATE BANK OF INDIA, BRANCH- CHANDRAPURA, BRANCH CODE -2925, IFSC CODE- SBIN0002925, MICR CODE- 827002504, A/c Name- Sr. Additional Chief Account Officer, A/C NUMBER -11070149049.

(II). BANK OF INDIA, BRANCH- CHANDRAPURA, BRANCH CODE - 4855, IFSC CODE BKID0004855, MICR CODE - 827013507, A/c Name- Sr. Additional Chief Account Officer, A/C NUMBER- 485520100000052.

(III). CANARA BANK, BRANCH - CHANDRAPURA, BRANCH CODE - CNRB0003512, A/C NAME- SR. ADDITIONAL CHIEF ACCOUNT OFFICER, A/C NUMBER- 3512201000013.

15. TERMINATION:

If the Seller does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Buyer shall have the right to Cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or re-fixed delivery date or period stipulated in the Contract. Such cancellation of contract on account of non-performance by the Seller would entitle the Buyer to forfeit the performance security besides other actions such as downgrading the Seller's rating or debarment from the GeM for specified period as decided by GeM on merits.

16. FORCE MAJEURE:

As per GeM Force Majeure Conditions.

17. DELIVERY PERIOD:

The details of delivery of materials are as follows:

Total quantity of Materials to be delivered to the consignee within 365 days from the date of Issuance of Purchase Order.

Note: The date of delivery to be reckoned as the date of receipt of the material at site by the consignee.

18. GST REGISTRATION CERTIFICATE & HSN CODE: Please submit GST registration certificate and provide HSN code of the materials.

19. REQUIRED DOCUMENTS FOR MATERIALS:

Following documents will be required along with supplied of material:

- a) Guarantee/Warranty Certificate.
- b) Interchangeability & Fitment Certificate.
- c) IBR Test Certificate

20. STANDARD TERMS & CONDITIONS

Standard terms & conditions i.e. Terms of Payment, security deposit cum performance guarantee, LD clauses, Delivery period etc. - will be applicable as per the Standard terms & conditions, mutually agreed by DVC & BHEL for the supply of O&M spares vide no. CMM/MOU/BHEL/-278 Dtd. 30/11/2023.

21. Bill Tracking system

It has been advised that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal

<https://application.dvc.gov.in/Vendor/>

Details guidelines related to vendor registration & processing of bill for vendor bill tracking are available in the DVC portal under "Procurement"

22. PRICE REASONABILITY CERTIFICATE (PRC):

Please certify on your offer that the quoted rates are reasonable and same as charged to other Govt.

Organizations/ PSU etc. and in support of price reasonability, the order copies of similar items received from Govt. Organizations/ PSU are required to be furnished.

23. TECHNICAL SPECIFICATION

DAMODAR VALLEY CORPORATION  
DEPARTMENT OF BOILER & COAL MILL MAINTAINANCE  
CHANDRAPURA TPS, UNIT 7&8

Technical Data Sheet

Material Code	TECHNICAL SPECIFICATION	QTY
370102089007	HIGH PRESSURE GLOBE VALVES OF CLASS 2500, SIZE:1/2" NB-----15 NB GLV-H-A 105-C 2500-SW	10 NOS
370201290003	VALVE:25 MM-GLV-3000 SPL-SW-HO-F22-----25 NB GLV-H-F22-C 3000 SPL-SW	03 NOS
370101003013	Globe valve class 800 size 2" 2-C800-SV-SW-HW-A105-----50 NB GLV-H-A 105-C 800-SW	05 NOS
370201290004	VALVE FOR BOILER & SUPER HEATER, CLASS 2500, 65 NB, TYPE Y-----6 5 NB Y Type-H-WCB-C 2500-BW	10 NOS

TERMS & CONDITIONS

Documents to be submitted along with Supply	Guarantee/Warranty Certificate Fitment & Interchangeability Certificate. IBR Test Certificate
DELIVERY PERIOD	365 days from the date of Issuance of Purchase Order.
PACKING	The valves are to be packed properly to avoid damage during transportation.
INSPECTION	Goods supplied will always be subject to our inspection on arrival at the destination.
Paying Authority	Sr. Manager (Finance), DVC, CTPS.
DVC GST NO	20AABCD0541M1Z5

24. DOCUMENTS TO BE SUBMITTED IN HARD COPY IN ENVELOPE -1 (OFFLINE)

(Please find attachments for format)

- 1 Letter of Bid
- 2 Proforma for Affidavit to be submitted by the Bidder
- 3 Proforma for No Relation Certificate

- 4 Proforma Details of Banker for making payment through RTGS/NEFT
- 5 Integrity Pact(if applicable)
- 6 Whether the Bidder is presently debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India)
- 7 Declaration regarding Local content
- 8 Bidder's Declaration On MII Policy
- 9 Declaration regarding Acceptance of All Terms and Conditions (ATC)

**2.3 Buyer Added Bid Specific ATC:**

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

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.