

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725872528

अनुबंध तिथि | Generated Date : 01-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4406796](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central PSU	पद Designation :	BuyerH15H16
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0891-2881179-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer438.bhelb.ap@gembuyer.in
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	37AAACB4146P7Z8
कार्यालय क्षेत्र Office Zone:	10380038-Heavy Plates & Vessels Plant	पता Address :	Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India., VISAKHAPATNAM, ANDHRA PRADESH-530012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Sr Manager	भुगतान का तरीका	BHEL
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	PAO1
Designation of Financial Approval :	Not required as per PP/ DoP 24.3	ईमेल आईडी Email ID :	pao23.bhelb.ap@gembuyer.in
		जीएसटीआईएन GSTIN :	37AAACB4146P7Z8
		पता Address:	Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India., Visakhapatnam, ANDHRA PRADESH-530012, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	41EA190000950666
कंपनी का नाम Company Name :	HAWA VALVES (INDIA) PRIVATE LIMITED
संपर्क नंबर Contact No. :	09967768190
ईमेल आईडी Email ID :	info@hawavalves.com
पता Address :	R-16, TTC Industrial Area, Rabale, Thane Belapur Road, Navi Mumbai, Navi Mumbai, Maharashtra-400701, -
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-33-0003578
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27AABCH0359M1ZF

*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

#	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 : L793512450009002 0.5 inch -FL-300 class-RF-HO-SSF316-BALL VALVE ब्रांड Brand : HAWA 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Ball Valve एचएसएन कोड HSN Code: 84818030	10	NO	8,844	NA	88,440
2	उत्पाद का नाम Product Name : L793512450009003 1.5 inch -FL-300 class-RF-HO-SSF316-BALL VALVE ब्रांड Brand : HAWA 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 चतुर्भासा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Ball Valve एचएसएन कोड HSN Code: 84818030	3	NO	17,458	NA	52,374
	उत्पाद का नाम Product Name : L793512450009004_1 1 inch -FL-150 class-RF-HO-SSF316-BALL					

3	VALVE ब्रांड Brand : HAWA 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Ball Valve एचएसएन कोड HSN Code: 84818030	3	NO	9,611	NA	28,833
4	उत्पाद का नाम Product Name : L793512450009004_2 1 inch -FL-150 class-RF-HO-SSF316-BALL VALVE ब्रांड Brand : HAWA 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Ball Valve एचएसएन कोड HSN Code: 84818030	3	NO	9,611	NA	28,833
5	उत्पाद का नाम Product Name : L793512450009004_3 1 inch -FL-150 class-RF-HO-SSF316-BALL VALVE ब्रांड Brand : HAWA 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Ball Valve एचएसएन कोड HSN Code: 84818030	3	NO	9,611	NA	28,833
कुल ऑर्डर मूल्य Total Order Value (in INR)						227,313

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 : con872.bhelb.ap@gembuyer.in संपर्क Contact : 0891-2881365- जीएसटीआईएन GSTIN : - पता Address : Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam - 530012 (AP), India., VISAKHAPATNAM, ANDHRA PRADESH-530012, India	L793512450009002 0.5 inch -FL-300 class-RF-HO-SSF316-BALL VALVE	-	10	01-Apr-2024	27-May-2024
		L793512450009003 1.5 inch -FL-300 class-RF-HO-SSF316-BALL VALVE	-	3	01-Apr-2024	27-May-2024
		L793512450009004_1 1 inch -FL-150 class-RF-HO-SSF316-BALL VALVE	-	3	01-Apr-2024	27-May-2024
		L793512450009004_2 1 inch -FL-150 class-RF-HO-SSF316-BALL VALVE	-	3	01-Apr-2024	27-May-2024
		L793512450009004_3 1 inch -FL-150 class-RF-HO-SSF316-BALL VALVE	-	3	01-Apr-2024	27-May-2024

विविरण | Specification1

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओव्यु दस्तावेज | Buyer BOQ Document](#)

[बीओव्यु विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विविरण | Specification2

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विवरण | Specification3

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विवरण | Specification4

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विवरण | Specification5

[विशेषता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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शुल्कपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-22 14:00:00

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-

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

SCOPE DESCRIPTION: Supply of SS Ball Valves for IOCL PANIPAT INDMAX HEATER Project

BHEL ENQUIRY NO. H162300064 Dt. 28.12.2023

PROJECT : IOCL PANIPAT INDMAX HEATER(S.O 7935)

INSTRUCTIONS TO BIDDERS :

a. Bidder shall submit Tender checklist provided in the tender and GeM Bid Document duly filled and signed with stamp. Vendor shall comply to all the additional clauses mentioned in GeM Bid Document. The offers of those Vendors who do not comply with all the Clauses in total are likely to be rejected.

b. Bidder shall follow GeM general term and conditions and submit the offer <https://gem.gov.in/page/detail/34>

c. All the terms and conditions mentioned in Special terms and conditions & Technical Specifications shall supersede any other similar terms quoted elsewhere.

d. QUOTED PRICE: - Bidder shall quote the Price inclusive of Freight, P&F, Transit Insurance, Inspection charges (if applicable), GST, GeM transaction charges.

e. Contact Details: - For any queries: Mr. B Dinakar Raja (0891-668 1179/9739923434). Vendor shall provide contact details with offer for further correspondence.

f. Vendor should submit either No Devitaion Certificate or Deviation sheet mandatorily.

g. Wherever UOM appears as pieces should be treated as per BOQ attached with Specifications.

SPECIAL TERMS AND CONDITIONS :

1. Delivery Basis : FOR BHEL HPVP STORES or FOR IOCL PANIPAT Site. BHEL shall intimate delivery location during dispatch clearance stage

2. Delivery Period : 56 days from the date of Contract to receipt of material.However any other delivery period quoted by vendor will be accepted subject to acceptance by Indenter/PMG.

3. Payment terms : Payment shall be as follows :

- a) Micro & Small Enterprises (MSEs)-- 45 Days from date of material acceptance(CRAC)
- b) Medium Enterprises --60 Days from date of material acceptance(CRAC)
- c) Non MSME --90 Days from date of material acceptance(CRAC)

4. Bid Evaluation : Bid shall be evaluated on total package basis.Technical Evaluation shall be done for Project/Customer Approved vendor s only (Vendor list provided in the tender documents) .Any other offers will not be considered for evaluation.

5. TDC and Specifications :

As per HTCS-7935-IA-A93M-01_00 an enclosures as per BOQ

7. Inspection : By BHEL or BHEL authorized Inspection Agency & physical inspection by Owner/Consultant (if applicable as per approved QAP) or

By IBR (if applicable)

(Indigenous Supplier needs to register ONLINE in BHEL website (www.cqir.bhel.in) for offering for Inspection for first time. On readiness of ordered material, supplier shall raise the inspection call request online (www.cqir.bhel.in) with minimum notice period of 07 working days to the authorized representative of the Purchaser for inspection/ testing as provided in PO). Vendor may select TPIA either M/s Intertek or M/s TUV SUD.

BHEL representative from HPVP Unit or Corporate Quality is authorized to carry out audits along with TPIA at vendor's works before clearing the items for dispatch.

After completion of Inspection by TPIA, the scanned copies of Inspection reports, MTCs and other Test Reports applicable as per TDC are to be sent to BHEL for obtaining material dispatch clearance.

IBR Form IIIC shall be submitted wherever applicable.

8. Guarantee Clause: Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR delivery location within a reasonable time.

9. Vendor shall quote separate list of spares for two (2) years operation & maintenance as per vendor's recommendation. Vendor shall provide the list of spares for two (2) years normal operation spares with unit rate as part of Vendor's offer. Price for the 2 years O&M spares will not be considered for L1 evaluation.

10. Documentation :After placement of Contract, Vendor shall submit drawings/QAP for our review and approval .

11. LD Clause: As per Standard GeM terms and conditions

12. RISK PURCHASE: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.

13. CONFLICT OF INTEREST AMONG BIDDERS / AGENTS:

"A bidder shall not have conflict of interest with others bidders. Such conflict of Interest can lead to anti-competitive practices to the detriment of procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered 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/ financial stake from any of them; or
- c) They have the same legal representative/agent for purposes of this bid; or
- d) They have relationship with each other, directly or through common 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 process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their Principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. 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 the preparation of the design or technical specifications of the contract that is the subject of the bid; or

In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business."

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.