

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715846472

अनुबंध तिथि | Generated Date : 02-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4461430](#)

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: 10160001-ISG, Bangalore	पद Designation : Deputy Mgr संपर्क नंबर Contact No. : 080-22184087-4087 ईमेल आईडी Email ID : buyer72.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : 29AAACB4146P1ZB पता Address : BHEL-ISG, Prof CNR Rao Circle, Opp: IISc, Malleshwaram, Bangalore, BANGALORE, KARNATAKA-560012, 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: AGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Sr.DGM	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : PAO 1 ईमेल आईडी Email ID : pao73.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : 29AAACB4146P1ZB पता Address : BHEL-ISG, Prof CNR Rao Circle, Opp: IISc, Malleshwaram, Bangalore, KARNATAKA-560012, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 90 days of issue 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)

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7E50200001181174 कंपनी का नाम Company Name : ALPHA91 KP SOLUTIONS संपर्क नंबर Contact No. : 09182196075 ईमेल आईडी Email ID : venkaiahpasam@gmail.com पता Address : H no 7-150/1, Nagender Nagar, Habsiguda, Hyderabad, TELANGANA-500007, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-20-0012303 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 36ACIPY1071D1ZL

*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						
#	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 : Complete Actuator of Motorized dampers as per Drg No IS 3 GA 690 110 M145 Make Marsh Automation Model QM0 001 E 210 Nm Torque 0 75kW 4 Pole Motor as per technical specification ब्रांड Brand : MARSH 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 : BOQ (Q3) मॉडल Model : एचएसएन कोड HSN Code : 84313910	3	NOS	207,544	NA	622,632
2	उत्पाद का नाम Product Name : Complete Drive of Rotary Air Lock Valve including Coupling and guard as per Drg No A00221752030 Rev 0 as per technical specification ब्रांड Brand : ROTTECH 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	1	NOS	98,500	NA	98,500

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 84313910						
3	उत्पाद का नाम Product Name : Complete Linear Actuators of Motorized Flap Gates Drawing No BW 2839 2CYC 572 Min 70 Nm Torque Min 0 25 kW Motor and 150 mm Stroke Length as per technical specification ब्रांड Brand : AUMA 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 84313910	2	NOS	236,000	NA	472,000
4	उत्पाद का नाम Product Name : DPT as per enclosed datasheet SI No P1001721121 Make Endree plus Hauser Range 0 30 mbar as per technical specification ब्रांड Brand : &H 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 84313910	3	NOS	165,200	NA	495,600
5	उत्पाद का नाम Product Name : ZSS as per Drg No IS 4 DS 690 100 E015 Make Jayashree Electron as per technical specification ब्रांड Brand : JAYASHREE 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 84313910	5	NOS	10,000	NA	50,000
6	उत्पाद का नाम Product Name : AFR with Gauge and fittings Size 1 inch Make Shavo Model No SB 70K 8G M3D RGMN or equivalent compatible with existing system as per technical specification ब्रांड Brand : SHAVO 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 : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: 84313910	2	NOS	14,750	NA	29,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,768,232
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 : buycon1568.bhelb.ts@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Asst. Divisional Engineer / CS-III KTPS, Paloncha-507115, TELANGANA, KHAMMAM, TELANGANA-507115, India	Complete Actuator of Motorized dampers as per Drg No IS 3 GA 690 110 M145 Make Marsh Automation Model QM0 001 E 210 Nm Torque 0 75kW 4 Pole Motor as per technical specification	-	3	02-Apr-2024	01-Jul-2024
		Complete Drive of Rotary Air Lock Valve including Coupling and guard as per Drg No A00221752030 Rev 0 as per technical specification	-	1	02-Apr-2024	01-Jul-2024
		Complete Linear Actuators of Motorized Flap Gates Drawing No BW 2839 2CYC 572 Min 70 Nm Torque Min 0 25 kW Motor and 150 mm Stroke Length as per technical specification	-	2	02-Apr-2024	01-Jul-2024

	DPT as per enclosed datasheet SI No P1001721121 Make Endree plus Hauser Range 0 30 mbar as per technical specification	-	3	02-Apr-2024	01-Jul-2024
	ZSS as per Drg No IS 4 DS 690 100 E015 Make Jayashree Electron as per technical specification	-	5	02-Apr-2024	01-Jul-2024
	AFR with Gauge and fittings Size 1 inch Make Shavo Model No SB 70K 8G M3D RGMN or equivalent compatible with existing system as per technical specification	-	2	02-Apr-2024	01-Jul-2024

विनिर्देश | Specification1

- [विशिष्टता दस्तावेज़ | Specification Document](#)
- [क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)
- [बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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विनिर्देश | Specification2

- [विशिष्टता दस्तावेज़ | Specification Document](#)
- [क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)
- [बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

- [विशिष्टता दस्तावेज़ | Specification Document](#)
- [क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)
- [बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification6

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-01-24 16:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-01-30 15:00:00

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 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 %.

2.3 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

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.

2.5 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) **Item Work Description: Supply of Balance items of Dust Extraction System for Coal Crusher House**
- 2) **Project Name: 1X800 MW Kothagudam TPP**
- 3) **Ship to (Consignee) Address (to be mentioned in Invoice & LR)**
The Asst. Divisional Engineer/CS-III
Address: M/s. TSGENCO, 1x800 MW Kothagudam Project,
Paloncha -507115
Telangana

A/C BHEL-ISG
- 4) **Bill to (Billing) Address (to be mentioned in Invoice)**
BHEL-Industrial Systems Group
Post Box No.:1249,
Prof. CNR Rao Circle, IISc Post, Malleswaram,
BANGALORE - 560012
GSTIN No. of BHEL / Karnataka state: 29AAACB4146P1ZB
Any change in the details shall be provided at the time of dispatch clearance.
- 5) **Scope of Work: As per Technical Specifications enclosed.**
- 6) **Unloading and Storage at Site: Not in the scope of the bidder.**
- 7) **Pre-Qualification Requirement: As enclosed with technical specification**
- 8) **Insurance**
Insurance including transit insurance shall be arranged by BHEL. Insurance details shall be shared with the successful bidder (s) after placement of order.
The successful bidder (s) shall issue Prior Dispatch intimation to Insurance agency about the value of consignment, dispatch details, along with one set of documents consisting of LR / RR copy, Packing List, Challan indicating the items dispatched (with their weights).
- 9) **Guarantee period: Guarantee period shall be 12 months from date of receipt of material at site.**
- 10) **Performance Bank Guarantee (PBG): Not applicable.**
- 11) **Documents to be submitted along with the offer-**
Bidder shall submit the signed & stamped copy of below mentioned documents along with their techno-commercial offer:
 - a) All terms & conditions as per this GeM Bid Document, corrigenda (if any)
 - c) Technical specifications and Annexures
 - e) Supporting documents for Technical PQR
 - f) Supporting documents for Financial PQR
 - g) Documents in support of Class I local supplier
 - h) Documents in support of MSE status (if applicable)
- 12) **Quantity Tolerance: As per GeM Bid**
- 13) **Delivery Period: The delivery period shall be 3 months from the date of GeM Contract/ Order. LR date shall be considered as delivery date for LD purpose.**
- 14) **Liquidated Damages for delay in completion: Applicable as per GeM General Terms & Conditions.**
- 15) **Dispatch Documents required (to be furnished by Vendor) for billing/ payment**
 - i) **Original GST compliant invoice as per GST Act**
 - ii) **Copy of Delivery challan**
 - iii) **Copy of Packing list**
 - iv) **Copy of Receipted LR**

- v) Copy of Guarantee certificate
- vi) Copy of Insurance intimation
- vii) Copy of Despatch clearance issued by BHEL
- viii) Copy of 'Consignee's Receipt cum Acceptance Certificate' (CRAC)/ Material Receipt Certificate (MRC) from BHEL site
- ix) Screenshot of GST portal/ details confirming payment of GST

BHEL reserves the right to ask for any other document required for processing of bills, the vendor Shall comply with the same.

16) Price basis

Price Basis: Ex-works inclusive of packing & forwarding charges, all taxes & duties, levies, cess etc. (as applicable) excluding Goods & Service Tax (GST).

Bidder to note that price quoted shall be inclusive of packing & forwarding charges, freight charges, all taxes & duties, levies, cess etc. (as applicable) including Goods & Service Tax (GST).

Transportation of goods up to Destination shall be arranged by vendor on behalf of BHEL. Bidder to note that price quoted for the equipment/ item shall be inclusive of freight charges.

Type of Contract: Unit Rate

17) Price Variation Compensation (PVC): Not Applicable

18) Order of Precedence of documents:

- i) Corrigenda (if any)
- ii) Buyer added Bid Specific ATC (Buyer Added text based ATC clauses)
- iii) Technical Specifications and Documents
- iv) GeM Terms and conditions (as per GeM Bid Document)
- v) GeM General Terms and Conditions (GTC)

19) Payment Timelines shall be as follows:

Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

20) Basis for rejection of offers:

- a) Incomplete offers i.e., offers without documents as per instruction of the tender and offers not complying with NIT/ Enquiry conditions shall be liable for rejection.
- b) Offers not qualifying for the Pre Qualification Requirement of the tender shall be liable for rejection.
- c) Offers not qualifying technically/ commercially shall be liable for rejection.
- d) The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders.

21) Other general terms & conditions:

- a) The evaluation currency for this tender shall be INR.
- b) Compliance to e-invoicing, MSE, GST, MII requirements to be ensured as per extant provisions and guidelines of Govt. of India.
- c) Material will be dispatched only upon prior written intimation by BHEL as per site requirement and project requirement.
- d) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.
- e) BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not for any reason whatsoever.
- f) All other terms & conditions shall be as per GeM General Terms & Conditions (GTC).
- g) Bidder to note that the acceptance of the offer is subjected to the "Bidder approval from our customer". Bidder shall provide any additional document required for Customer approval. In case customer does not approve the credentials of the bidder, the bidder will be technically rejected.

- 22) Bidder to note that the acceptance of the offer is subjected to the "Bidder approval from our customer". Bidder shall provide any additional document required for Customer approval. In case customer does not approve the credentials of the bidder, the bidder will be technically rejected.

- 23) Vendor contact details like, Name, E- mail ID and Contact number are to be furnished along with tender documents.

24) Contact Person for Clarifications on Commercial Terms & Conditions

Raj Kumar- Manager/ PG-III-B
E-MAIL: rajkumar1@bhel.in
Ph. No. +91-080-2218 4247

25) Contact Person for Clarifications on Technical Specifications-

BV Naveen Kumar-Engineer/ Engineering. (Mech)
E-MAIL: bv.naveenkumar@bhel.in
Ph. No. 080-22184219

2.7 Buyer Added Bid Specific ATC:

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

[पूजों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.