

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730180917

अनुबंध तिथि | Generated Date : 06-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4080881](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Boiler Auxiliaries Plant Ranipet	पद Designation : Devendra Kumar संपर्क नंबर Contact No. : 04172-284329- ईमेल आईडी Email ID : buyer178.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : 33AAACB4146P2ZL INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES पता Address : PLANT RANIPET, VELLORE, TAMIL NADU-632406, 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/PURCHASE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : D haribabu ईमेल आईडी Email ID : pao25.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : - INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES पता Address: PLANT RANIPET, Vellore, TAMIL NADU-632406, 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 : 81DF190001057458 कंपनी का नाम Company Name : HEATEC ELECTRICALS संपर्क नंबर Contact No. : 09886352800 ईमेल आईडी Email ID : heatechh@gmail.com पता Address : 578,16 A cross,muthurayaswamy layout,Sunkadkate ,bangalore, Bangalore, KARNATAKA-560091, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-02-0006532 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29AUJPS4425L1ZZ

*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 : Support insulator heater ब्रांड Brand : Heatec ब्रांड प्रकार Brand Type : Registered Brand 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 : Support insulator heater (Q3) मॉडल Model: Heatec एचएसएन कोड HSN Code: HSN not specified by seller	960	pieces	2,265	NA	2,174,400
2	उत्पाद का नाम Product Name : Shaft heatersGEM/2023/B/4080881 ब्रांड Brand : Heatec ब्रांड प्रकार Brand Type : Registered Brand 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 : Shaft heatersGEM/2023/B/4080881 (Q3) मॉडल Model: Heatec	240	pieces	2,275	NA	546,000

एचएसएन कोड HSN Code: HSN not specified by seller						
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,720,400
परोषिती विवरण Consignee Detail						
क्र.सं. S.No	परोषिती 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 : buycon131.bhelb.tn@gembuyer.in संपर्क Contact : 04172-284621- जीएसटीआईएन GSTIN : 33AAACB4146P2ZL पता Address : INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET, VELLORE, TAMIL NADU-632406, India	Support insulator heater	-	960	06-Apr-2024	04-Aug-2024
		Shaft heatersGEM/2023/B/4080881	-	240	06-Apr-2024	04-Aug-2024
Product Specification for Support insulator heater						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/48/23/027/CatalogAttrs/SpecificationDocument/2023/10/26/2023_10_26_12_37_47_specif_upload_2023-10-26-12-37-48_b44d340f30d18a3ab1bed4cc871a2ad6.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1227630/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/12/binder1_2023-10-12-17-10-13_a1e5fa7c10799c63e1a508c77fac421b.pdf				
Product Specification for Shaft heatersGEM/2023/B/4080881						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/48/23/027/CatalogAttrs/SpecificationDocument/2023/10/26/2023_10_26_12_35_52_specif_upload_2023-10-26-12-35-54_b763ba41e5a77831b06840c2fb2f653b.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1227630/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/12/binder1_2023-10-12-17-09-21_22e6c648f09867fd7b87635a067446a9.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-11-11 17:00:00						
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

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.5 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.

2.6 Scope of Supply:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Destination: For Destination BHEL Project Site at BHEL Ranipet Stores.

Delivery required date: Within 120 Days from the date of Release of PO.

After award of contract – successful bidder shall have to get detailed designed drawing approved from buyer before starting manufacturing/fabrication. Successful Bidder shall submit detailed design drawing for buyer approval within 10 days of award of PO/contract. Buyer will either approve or will provides complete list of modifications required in the drawing within 35 days. In Case of resubmission Seller shall resubmit the drawing within 3 days with the modifications communicated by buyer. If there is any delay from buyer side in approval of drawing – the delivery shall be re-fixed without LD for the period of delay in approval of drawing by buyer. Any delay by seller shall be to their account.

Technical requirement

- (a) Manufacturing: Document Submission-Signed and Sealed Drawing/Data sheet and quality plan shall be submitted upon ordering for approval by BHEL. Manufacturing clearance will be provided upon approval of data sheet and QAP. Manufacturing shall be as per attached technical specification in the bid, Quality plan and Data sheet. Dispatch Clearance: Upon submission of inspection reports along with test certificates in original and Packing list dispatch clearance will be provided by BHEL.
- (b) Registration / Empanelment Requirement: Offer from Bidder's will be considered for evaluation and further price bid opening subject to approval by BHEL's customer for respective projects in this Tender . Hence, bidder's who are not already approved by BHEL's end customer namely M/s. NTPC, M/s. TSGENCO, M/s BHEL & M/s.NTPL shall submit their credentials through upload in GEM PORTAL for further forwarding to respective customer for their review / approval. Separate formats for uploading credentials provided for NTPC and Non-NTPC customers.
- (c) Warranty: The materials are to be guaranteed for satisfactory performance for a period of 12 months from the date of commissioning / putting in to use. OR, 18 months from the date of dispatch, whichever is earliest and if any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR Ranipet / Destination basis within a reasonable time.(Required)
- (d) Inspection: Before dispatch, the goods will be inspected by Buyer/ BHEL / Consignee or their Authorized Representative or by Nominated External Inspection Agency (TUV or INTER TEK / TPI) (independently or jointly with Buyer or jointly with Buyer's End Customer or jointly with End Customer's nominated Agency or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Travel & other local stay cost for the Inspectors sent by BHEL will be to BHEL account, but other Inspection Charges, if any shall be to the account of the Seller only. For in-house testing, the Sellers will provide necessary facilities at free of cost. Seller shall notify the Buyer by 3 days in advance through e-mail about readiness of goods for pre dispatch inspection and also Seller shall register/raise the Inspection call through BHEL CQIR portal (<https://cqir.bhel.in/>) for arranging the inspection by BHEL. Buyer/BHEL will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer / Consignee or its Nominated External Inspection Agency prior to the goods shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

(e) Packing requirement: Packing shall be waterproof as per tender technical specification, and the material code with description & Supplier name shall be marked on the packing .

(f) Documents: Accepted Inspection Report copy along with relevant test certificates (in original) before despatch to be given to BHEL. This is required for Dispatch clearance.

(g) Payment Terms: 100% payment shall be made, against submission of despatch documents along with proof of delivery at the destination / SRV at BHEL/Ranipet Stores / CRAC, within

- 45 days for MICRO & SMALL SCALE ENTERPRISES
- 60 days for MEDIUM SCALE ENTERPRISES
- 90 days for NON-MSME VENDORS/Suppliers.

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(h) Deviation: Terms and Conditions as per (i) GEM T&C and (ii) Tender Documents shall only be applicable. Bidder shall not upload any deviation document from the Bid Commercial Terms and Conditions. BHEL will not take cognizance of DEVIATIONS w.r.t. any TECHNICAL / Commercial Terms & Conditions mentioned by the bidder anywhere else. Bids with deviations are liable for rejection.

(i) Bidder fulfilling the PQR criteria shall only qualify for this bid.

(j) BHEL reserves the right to reject an offer due to unsatisfactory performance during tender finalisation / execution of a contract at any of BHEL projects / units in the past or if unsatisfactory performance report is received from the party/s referenced by the supplier at any time during tender finalisation. Also, If any of the Bidders have unexecuted order/s with BHEL and if in such orders, the deliveries have been delayed beyond a reasonable period (say 30 days of agreed delivery period), the offer of such Bidders will also be liable for rejection.

(k) Conflict of Interest -

" A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anticompetitive 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 authorise 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 h) 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. " Bidder to indicate to indicate if any of the point a to h is applicable or else declare that none is applicable to best of their knowledge

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Note:

1. Quote shall be in INR only
2. Relevant documents/formats are attached in GeM bid.
3. Quoted rate shall be inclusive of GST, as per GeM terms and condition.
4. Non Submission of any of required documents as listed below, attracts for offer rejection.

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List of documents to be attached (filled in signed stamped copy):

5. NIT/ GeM bid copy/Annexure-1 for Scope of Supply
6. All Documents evidence to meet PQR Criteria
7. Tender Technical specification with all annexures filled in and Drawing (BHEL) duly sealed and signed with authorized signatory.
8. Filled in CQR/QAP/Annexure-Q/Quality requirement duly sealed and signed with authorized signatory.
9. Filled-in Make in India declaration
10. Integrity pact, if applicable
11. Udyam portal registration copy if MSE bidder
12. Credential -NTPC/Non-NTPC, if required
13. Conflict of Interest

For any query: Kindly provide the "Heating Element for Various Projects GEM BID NO:....." in the subject of mail.

mail: shivamshukla24095@bhel.in; dev.d@bhel.in

Ph: 04172 284329

You may raise the [query through GeM](#) also.

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.