

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789194744

अनुबंध तिथि | Generated Date : 09-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4183543](#)

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 : CHANDAN KUMAR BHARTI संपर्क नंबर Contact No. : 04172-283123-3123 ईमेल आईडी Email ID : buyer181.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : 33AAACB4146P2ZL पता Address : INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES 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: SDGM Purchase BHEL Ranipet वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : D haribabu ईमेल आईडी Email ID : pao25.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES 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 : FE4A180000466417 कंपनी का नाम Company Name : SHILPA INTERNATIONAL (IMPEX) PVT. LTD. संपर्क नंबर Contact No. : 09849023228 ईमेल आईडी Email ID : acmgr@shilpagroup.com पता Address : 3B,SURYA TOWERS,105 SARDAR PATEL ROAD,SECUNDERABAD, Hyderabad, TELANGANA-500003, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0007882 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 36AAECS3324C1ZS (R)

*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 : To Stores BHEL Ranipet in 90 days

#	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 : JC400-C-Y-N-/MA-ZC-/N ब्रांड Brand : Penny + Giles 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 : JC400-C-Y-N-/MA-ZC-/N (Q3) मॉडल Model: JC400-GEN-0162 एचएसएन कोड HSN Code: 84314990	2	the number pi	34,810	NA	69,620
कुल ऑर्डर मूल्य Total Order Value (in INR)						69,620

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery To Be

					Delivery Start After	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	JC400-C-Y-N-/-MA-ZC-/-N	-	2	09-Apr-2024	08-Jun-2024

Product Specification for JC400-C-Y-N-/-MA-ZC-/-N

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/71/25/768/CatalogAttrs/SpecificationDocument/2024/3/14/2024_03_14_18_07_41_p_g-jc400analogue-catalogueextr_2024-03-14-18-07-44_e6e3c76bd6cf7ed07b4fc4a89b103aa7.pdf
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242768/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/8/0100029390_tdc_2023-11-08-10-51-11_ee2b29890e96cf60cd289c93a0af69de.pdf
--	---

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-30 09:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-01-06 10:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-02-03 10:00:00
4. तक बढ़ाया गया | Extended Upto : 2024-02-10 09:00:00
5. तक बढ़ाया गया | Extended Upto : 2024-02-17 09:00:00
6. तक बढ़ाया गया | Extended Upto : 2024-02-24 09:00:00
7. तक बढ़ाया गया | Extended Upto : 2024-03-02 09:00:00
8. तक बढ़ाया गया | Extended Upto : 2024-03-16 09:00:00

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

1. Bid Price: The Bidder has to quote the Landed Price inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, taxes, duties, freight and insurance etc. as specified in tender document.
2. Apply/Select for Make in India Class-1 supplier if eligible.
3. Apply/ select for MSE if eligible.
4. Each time create a new catalogue for a new tender. Do not use old catalogue in new tender.
5. Always put description in catalogue as per BHEL Tender description.
6. Bidder fulfilling the PQR criteria shall only qualify for this bid.
7. Bidder should upload PQR and technical specification after confirmation with seal & sign.

8. GST invoice: PO No., PO Description, Material code in GST invoice shall be as per BHEL Purchase order, which will be released immediately after placing GeM contract. The GST invoice in hard copy or digitally signed shall only be accepted for payment by BHEL.

9. As per BHEL circular over conflict of interest among bidders/agent: 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: 2. 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.

Payment term will be as follows For MSE Vendors – within 45 days (10 days for the PO value less than 1 Lakh) from material receipt and acceptance of material at BHEL Stores For Medium category Vendors- within 60 days (10 days for the PO value less than 1 Lakh) from material receipt and acceptance of material at BHEL Stores. For Non-MSME Vendors – within 90 days (10 days for the PO value less than 1 Lakh) from material receipt and acceptance of material at BHEL Stores

offer from M/s Shilpa Internation Pvt Ltd only acceptable

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.