

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754370039

अनुबंध तिथि | Generated Date : 15-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4189634](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	352DM03			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0755-2503412-			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer59.bhelb.mp@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	HEP Bhopal	पता Address :	BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	DGM	भुगतान का तरीका Payment Mode:	BHEL			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Manager	पद Designation :	DGM			
		ईमेल आईडी Email ID :	pao107.bhelb.mp@gembuyer.in			
		जीएसटीआईएन GSTIN :	23AAACB4146P1ZN			
		पता Address:	BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, 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 :	41FA180000547441					
कंपनी का नाम Company Name :	SPECIAL CABLES PVT LTD					
संपर्क नंबर Contact No. :	09810565675					
ईमेल आईडी Email ID :	sales@specialcables.co.in					
पता Address :	B-II/12,Mohan Cooperative Industrial Estate,Badarpur, North West delhi, DELHI-110040, -					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	05AAACS1291G1ZN (B) , 07AAACS1291G2ZI (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 : 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 : 2P X 0 POINT 5 SQ MM ANNEALED TINNED CU HRPVC FRLS INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	10,500	Meter	77.77	NA	816,585
2	उत्पाद का नाम Product Name : 4P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	8,000	Meter	83.18	NA	665,440
	उत्पाद का नाम Product Name : 8P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES					

3	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: CABLES एचएसएन कोड HSN Code: 8544	5,000	Meter	152.56	NA	762,800
4	उत्पाद का नाम Product Name : 12P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	8,500	Meter	200.86	NA	1,707,310
5	उत्पाद का नाम Product Name : 16P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	5,500	Meter	254.36	NA	1,398,980
6	उत्पाद का नाम Product Name : 2T X 1 POINT 5 SQ MM MULTI STRANDS ANNEALED TINNED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	2,000	Meter	152.87	NA	305,740
7	उत्पाद का नाम Product Name : 4T X 1 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE ब्रांड Brand : SPECIAL CABLES 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: CABLES एचएसएन कोड HSN Code: 8544	5,000	Meter	249.45	NA	1,247,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,904,105
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 : buycon2100.bhelb.mn@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : NHPC-LOKTAK-3X35MW HEP, Quarters NO.T-V/3, BHEL-Loktak power station, Power House complex, Leimatak,	2P X 0 POINT 5 SQ MM ANNEALED TINNED CU HRPVC FRLS INSTRUMENTATION CABLE	-	10,500	15-Apr-2024	08-Jul-2024
		4P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE	-	8,000	15-Apr-2024	08-Jul-2024
		8P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE	-	5,000	15-Apr-2024	08-Jul-2024
		12P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION	-	8,500	15-Apr-2024	08-Jul-2024

Churachandpur,Manipur-795124., BISHNUPUR, MANIPUR-795124, India	CABLE				
	16P X 0 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE	-	5,500	15-Apr-2024	08-Jul-2024
	2T X 1 POINT 5 SQ MM MULTI STRANDS ANNEALED TINNED COPPER CONDUCTOR INSTRUMENTATION CABLE	-	2,000	15-Apr-2024	08-Jul-2024
	4T X 1 POINT 5 SQ MM MULTI STRANDS ANNEALED COPPER CONDUCTOR INSTRUMENTATION CABLE	-	5,000	15-Apr-2024	08-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.					
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.					
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

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 | Specification5

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | 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 | Specification6

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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 | Specification7

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनपालन | Compliance of BOO 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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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
<p>नियम और शर्तें Terms and Conditions</p>	
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 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 %.</p> <p>2.2 Generic. Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid</p> <p>2.3 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.</p> <p>2.4 Scope of Supply. Scope of supply (Bid price to include all cost components) : Only supply of Goods</p> <p>2.5 Purchase Preference (Centre). Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.</p> <p>2.6 Purchase Preference (Centre). Purchase Preference linked with Local Content (PP-LC) Policy: The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:</p> <ol style="list-style-type: none"> In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract. <p>2.7 Inspection. Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): Customer/TPIA/BHEL Post Receipt Inspection at consignee site before acceptance of stores: BHEL</p> <p>2.8 Inspection. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer 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. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer 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. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.</p> <p>2.9 Certificates. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.</p> <p>2.10 Certificates.</p>	

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Verified MSE will get early payment within 45 days as per MSE norms, provided bidders apply for MSE benefit while quoting.**
- 2) MSE and Start-up organizations may get exemption from experience criteria of PQR depending upon critical nature of the indented items, in line with Govt. circular.**
- 3) Bidders to deliver the materials to BHEL project site as per consignee address mentioned in bid.**
- 4) All the bidders must submit Make in India declaration from OEM / manufacturer. Kindly submit MII certificate in attached format with purchase specification only.**
- 5) One OEM can authorize only one bidder/trader/dealer to participate in this enquiry. In case of receipt of offers from both OEM and OEM authorized bidders then only offer of OEM shall be accepted for evaluation.**
- 6) Whosoever Suppliers are on Hold in unit level at BHEL Bhopal/Banned at corporate level, their offer shall not be considered for evaluation.**
- 7) Bidder's offer acceptance may depend upon approval by the end customer. Price bid of only those vendors will be opened who are finally approved by customer.**
- 8) For getting MSE benefit under margin of purchase preference bidder has to select the required clause / option while quoting. Only attaching MSE certification along with the bid, will not ensure MSE benefit for getting purchase preference.**
- 9) No quantity split shall be done under purchase preference to MSE and MII as all items are to be procured from single source. 100% quantity of package shall be offered to MSE/MI vendor if falls under purchase preference.**
- 10) After award of contract - Bidder to submit documents for approval like Drg./doc. /QAP etc within 2 weeks from PO date. BHEL shall either approve or comment on the furnished documents within a week after submission. Bidder to resubmit the documents incorporating all the comments from BHEL within 10 days after comments.**
- 11) Guarantee clause:- Item shall be guaranteed for 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier. The defective material/ component shall be replaced free of cost at our project site during above guarantee period at your own cost.**

2.12 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.

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।

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