

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792956302

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4675474](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	354MGR01
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0755-2505766-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer1454.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	AGM	भुगतान का तरीका	BHEL
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	NOT REQUIRED	पद Designation :	DGM
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao107.bhelb.mp@gembuyer.in
		जीएसटीआईएन GSTIN :	23AAACB4146P1ZN
		पता Address:	BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	E2B1190001011438
कंपनी का नाम Company Name :	VAPCON MANUFACTURING ENGINEERS
संपर्क नंबर Contact No. :	09820081372
ईमेल आईडी Email ID :	admin@vapcon.com
पता Address :	L-3, LAXMI INDUSTRIAL ESTATE,,NEW LINK ROAD,,OFF . J.P. ROAD,,ANDHERI (WEST), Mumbai, MAHARASHTRA-400053, -
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-18-0012752
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27ACQPG9880N1ZK (R) , (M)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश Delivery Instructions : NA	
उत्पाद विवरण Product Details	

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	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 : AIR FILTER ASSY DRG NO 24451007001 ब्रांड Brand : VAPCON 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 चतुर्भास Category Name & Quadrant : AIR FILTER ASSY DRG NO 24451007001 (Q3) मॉडल Model: Air Filter एचएसएन कोड HSN Code: 84149040	70	pieces	3,772	NA	264,040
कुल ऑर्डर मूल्य Total Order Value (in INR)					264,040	

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
	पद Designation : - ईमेल आईडी Email ID : con74.bhelb.mp@gembuyer.in		1	35	20-Apr-2024	19-Jun-2024

1	संपर्क Contact : 0755-2503584- जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, Madhya Pradesh-462022, India	AIR FILTER ASSY DRG NO 24451007001	2	35	20-Jun-2024	19-Jul-2024
---	---	---------------------------------------	---	----	-------------	-------------

Product Specification for AIR FILTER ASSY DRG NO 24451007001

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/47/36/726/CatalogAttrs/SpecificationDocument/2024/2/29/2024_02_29_11_21_01_24451007001_specification_2024-02-29-11-21-03_0a158a3ddb57b8a803d213949a8604cd.pdf
---	--

खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Drawing Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242839/54/78/703/CatalogAttrs/DrawingDocument/2024/2/22/drawing_2024-02-22-13-07-24_d9c1141b222e832f92a59829738efb0e.pdf
2. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1242839/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/22/pqr_2024-02-22-13-07-24_9ce8d21bd36b71126f4a936c5ff9ba25.pdf

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-03-11 16:00:00
- तक बढ़ाया गया | Extended Upto : 2024-03-26 13:00:00

खरीदार द्वारा जोड़ी गई बोली का विशेष अतिरिक्त कार्य | Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable I.R.O. Items
1	DRAWING View	DRAWING	AIR FILTER ASSY AS PER BHEL DRG NO 24451007001 VAR00 REV00(70)
2	PQR View	pqr	AIR FILTER ASSY AS PER BHEL DRG NO 24451007001 VAR00 REV00(70)

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Scope of Supply.

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

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

CUSTOM BID

SPECIAL POINT FOR BIDDERS ATTENTION

ITEM DETAILS:**AIR FILTER ASSY AS PER BHEL DRG NO 24451007001 VAR00 REV00.****QUANTITY- 70(+25%) SETS****SPECIAL NOTES REGARDING TECHNICAL PQR FOR BIDDERS ATTENTIONS:**

Compliance of all the points in attached T-PQR (is mandatory. In absence of compliance of above, vendor offer is liable to be rejected. .

Declaration by vendors regarding information / compliance submitted by vendor shall be correct in all respect. In case any deviation/false information is revealed later on, BHEL is free to initiate appropriate punitive proceeding as per prevalent processes and guidelines of company.

1) **INSPECTION : AT BHEL BHOPAL**

2) **PVC - NOT APPLICABLE**

3) **Delivery requirement: : DELIVERY SHALL BE WITHIN 60 DAYS FOR THE FIRST LOT OF 35 NOS. FROM THE DATE OF PLACEMENT OF PO AND SECOND LOT 35 NOS. WITHIN NEXT 30 DAYS FROM PREVIOUS LOT. OPTION CLAUSE OF +/- 25 % SHALL BE APPLICABLE. EARLY DELIVERY ACCEPTABLE.**

4) **Reverse Auction- RA is applicable**

5) **Quantity distribution clause Not Applicable**

6) **Performance Security clause is NOT applicable.**

Payment terms : The payment terms will be as per given below:

Type/ Classification of Bidder	Payment Terms (Number of days)
Micro & small enterprises (MSEs)	45 days
Medium enterprises	60 days
Non MSME	90 days

Further it is noted that MSE benefits are not being extended to agent/ dealer/ trader/ distributor (i.e. other than manufacturer). Supplier has to also provide supporting document(s) such as agreement between OEM and Bidder(s) etc.

7) **THE DIMENSIONAL REPORTS / MATERIAL TEST CERTIFICATES TO BE FURNISHED BY SUPPLIER. AS PER REFERRED ABOVE DRGS AND MATERIAL SPEC NO..**

8) **Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal shall not be considered.**

9) **Kindly note that any deviation to GeM tender shall not be entertained as buyer can't modify any tender terms while placement of PO. Hence, submission of bidding format or any other document/format is in vain. In this regard, kindly note that commercial terms such as delivery, payment, validity, G/W, Inspection, LD, freight, insurance or any other terms shall be as per tender only. Sellers are requested not to upload any such extra information. This is for information and record.**

10) **Sellers who fall under MSE (Micro & Small Enterprises only) and fail to upload 'Udyog Aadhaar Memorandum (UAM)/ Udyam registration certificate (URC)' shall automatically be considered as non-MSE supplier by GeM system.**

11) **Further, sellers who fail to upload self-declaration of local content with location of value addition shall automatically be considered as non-local supplier by GeM system.**

12) **Sellers to submit their offer/rate inclusive of GST. PO placed on GeM is inclusive of GST only.**

13) **KINDLY ENSURE TO UPLOAD ALL THE DOCUMENTS RELATED TO MSE CERTIFICATION, PPP - MAKE IN INDIA CIRCULAR RELATED TO LOCAL SUPPLIERS, DOCUMENTS FOR ASCERTAINING COMPLIANCE TO TECHNICAL AND FINANCIAL PQR OF TENDER**

14) **IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALITY MAY DEBAR ANY VENDOR FROM AVALING MSE BENEFITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFERENCE ETC. ALSO, THE ADMISSIBILITY OF CLAIM OF VENDOR RELATED TO THESE ISSUES CANNOT BE MADE LATER AFTER OFFER IS SUBMITTED THROUGH GEM.**

15) **IT IS TOTALLY AS PER THE GEM FUNCTIONALITY AND IN ANY SUCH EVENT, BHEL HAS NEITHER ANY CONTROL OVER THE PROCESS NOR WILL BE HELD RESPONSIBLE FOR SAME.**

16) **ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN NIT OR ANY OTHER TERM**

S CONDITIONS SPECIFIED IN NIT. HENCE, VENDORS ARE REQUESTED TO NOT THE SAME IN LINE WITH GEM FUNCTIONALITY THAT OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.

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.