

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799505822

अनुबंध तिथि | Generated Date : 26-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4376283](#)

अनुसूची नाम | Schedule Name: Schedule 55, Schedule 64, Schedule 9, Schedule 29, Schedule 17, Schedule 31, Schedule 72, Schedule 44, Schedule 32

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: 10140027-HPBP Trichy	पद Designation : MMPSSBUYER6 संपर्क नंबर Contact No. : 0431-2577501- ईमेल आईडी Email ID : buycon211.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : 33AAACB4146P2ZL पता Address : HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA., TIRUCHIRAPPALLI, TAMIL NADU-620014, 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: MGR/MM/PSS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Not applicable as per DOP	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : PAYMENT AUTHORITY ईमेल आईडी Email ID : pao7.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA., Tiruchirappalli, TAMIL NADU-620014, 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 : 8P4Z210003022730 कंपनी का नाम Company Name : PRABHA ENTERPRISES संपर्क नंबर Contact No. : 09524173555 ईमेल आईडी Email ID : selvaanand16@gmail.com पता Address : FIRST FLOOR, 74/13, ST. ANNE'S COMPLEX, MADURAI ROAD, MELAPUTHUR, Tiruchirappalli, TAMIL NADU-620001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 33AEXPA9308J1Z7 (R)

*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 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 : 55.RING END SLUGGING SPANNER A by F 55MM HD ब्रांड Brand : KENDO FORBES 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: SLR-02 एचएसएन कोड HSN Code: 8204	30	NO	1,336.63	NA	40,098.9
2	उत्पाद का नाम Product Name : 64.ALLEN GRUB SCREW M10X20-CUP PT. ब्रांड Brand : TVS 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:	400	NO	4.58	NA	1,832

	एचएसएन कोड HSN Code: 7318					
3	उत्पाद का नाम Product Name : 9.TRY SQ BASE 500mm-GRADE C-TYPE 3 ब्रांड Brand : RABRO 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: 9017	20	NO	2,208.96	NA	44,179.2
4	उत्पाद का नाम Product Name : 29.TAP WRENCH ADJUSTABLE 12- 36 ब्रांड Brand : RABRO 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: 8204	10	NO	1,121.47	NA	11,214.7
5	उत्पाद का नाम Product Name : 17.ALLEN KEY BALL POINT-1 by 16 inch 3 by 16 inch-6SIZES ब्रांड Brand : TAPARIA 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: KB1/16L TO KB3/16L एचएसएन कोड HSN Code: 8204	20	SET	230.4	NA	4,608
6	उत्पाद का नाम Product Name : 31.SCREW DRIVER INS 300X8MM ब्रांड Brand : TAPARIA 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: 829 एचएसएन कोड HSN Code: 8205	10	NO	103.89	NA	1,038.9
7	उत्पाद का नाम Product Name : 72.C CLAMP 12 inch ब्रांड Brand : RABRO 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: 8205	20	NO	1,444.32	NA	28,886.4
8	उत्पाद का नाम Product Name : 44.SPANNER RING S by E 36MM ब्रांड Brand : TAPARIA 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: SER36 एचएसएन कोड HSN Code: 8204	10	NO	211.96	NA	2,119.6
9	उत्पाद का नाम Product Name : 32.SCREW DRIVER INS 100X6MM ब्रांड Brand : KENDO FORBES 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: FT-01 एचएसएन कोड HSN Code: 8205	10	NO	42.43	NA	424.3
कुल ऑर्डर मूल्य Total Order Value (in INR)						134,402

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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
		55.RING END SLUGGING SPANNER A by F 55MM HD	-	30	26-Apr-2024	25-Jun-2024
		64.ALLEN GRUB SCREW M10X20-CUP PT.	-	400	26-Apr-2024	25-Jun-2024
		9.TRY SQ BASE 500mm-				

1	<p>पद Designation :- ईमेल आईडी Email ID : buycon1526.bhelb.tn@gembuyer.in संपर्क Contact : 0431-2577826- जीएसटीआईएन GSTIN :- पता Address : MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14, TIRUCHIRAPPALLI, TAMIL NADU-620014, India</p>	GRADE C-TYPE 3	-	20	26-Apr-2024	25-Jun-2024
		29.TAP WRENCH ADJUSTABLE 12- 36	-	10	26-Apr-2024	25-Jun-2024
		17.ALLEN KEY BALL POINT-1 by 16 inch 3 by 16 inch-6SIZES	-	20	26-Apr-2024	25-Jun-2024
		31.SCREW DRIVER INS 300X8MM	-	10	26-Apr-2024	25-Jun-2024
		72.C CLAMP 12 inch	-	20	26-Apr-2024	25-Jun-2024
		44.SPANNER RING S by E 36MM	-	10	26-Apr-2024	25-Jun-2024
		32.SCREW DRIVER INS 100X6MM	-	10	26-Apr-2024	25-Jun-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](#)

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 | Specification9

[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 : 2024-01-08 14:00:00

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Rajaprakash Karuppasamy
Dy Manager -MM Stores
High Pressure Boiler Plant
BHEL-TRICHY
TAMILNADU-620014
.

2.3 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.

2.4 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 %.

2.5 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.

2.6 Generic

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

2.7 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.8 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.

2.9 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.

2.10 Scope of Supply:

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

2.11 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 25% of total value.

2.12 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:

- i. 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.
- ii. 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.
- iii. 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.

2.13 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):

BY VENDOR AT VENDOR WORKS

Post Receipt Inspection at consignee site before acceptance of stores:

BY BHEL QC AT BHEL TRICHY

2.14 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.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Pre-Qualifying Criteria (General Tools)

(Filled and signed copy of PQC with proof for previous experience copy are mandatorily submit for further evaluation)

The BIDDER/VENDOR has to meet the following requirements to get qualified for consideration of the technical offer. If the vendor does not qualify as per PRE-QUALIFICATION CRITERIA, the technical offer of such BIDDER(s)/VENDOR(s) offer will not be evaluated.

SL No.	Description	To be confirmed by Bi
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		dder
1.	<p>Previous Experience</p> <p>Proof of experience in supply of at least 10% of the tendered quantity (any variant of this tender) to any Central / State Govt. Organization / PSU / Public Listed Company/Pvt. organization.</p> <p>Purchase order copy to be enclosed along with the offer and Purchase order copy date should be on or after 01.01.2015 to bid date. In case the BIDDER has supplied the item to BHEL, Purchase order details to be provided.</p>	
2.	<p>BHEL will verify the information provided by the BIDDER for the material at their referred customer's works, if required. In case the information provided by BIDDER is found to be false/incorrect, the offer shall be rejected.</p>	
3.	<p>Offers submitted without confirming the above points will summarily be rejected. All the relevant documents should be uploaded in Part-I of tender along with company seal & signature.</p>	

<p>Udayam Registration Number</p> <p>#</p> <p>(Available-attached / Not available)</p>	
GST %	
HSN Code	
Name of official	
E-mail ID	
Phone number	

The sellers to check and update the UDYAM details in "My Account" tab before participation in bid.GeM has introduced a new check so that claim for MSE provisions will be open only to the sellers with validated UDYAM details.

2.16 Buyer Added Bid Specific ATC:

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

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.