

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778080695

अनुबंध तिथि | Generated Date : 01-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4783148](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : venugopal t
मंत्रालय   Ministry : Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर   Contact No. : 04172-284621-
विभाग   Department : Department of Heavy Industry	ईमेल आईडी   Email ID : buycon131.bhelb.tn@gembuyer.in
संगठन का नाम   Organisation Name : Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन   GSTIN : 33AAACB4146P2ZL
कार्यालय क्षेत्र   Office Zone: Boiler Auxiliaries Plant Ranipet	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	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: sdgm	भुगतान का तरीका   Payment Mode: BHEL
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: na	पद   Designation : venugopal t
	ईमेल आईडी   Email ID : buycon131.bhelb.tn@gembuyer.in
	जीएसटीआईएन   GSTIN : 33AAACB4146P2ZL
	पता   Address: INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET, Vellore, TAMIL NADU-632406, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : H73T220005349262
कंपनी का नाम   Company Name : M/S VIVEK PAREEK
संपर्क नंबर   Contact No. : 08696000678
ईमेल आईडी   Email ID : ervivekpareek@gmail.com
पता   Address : Ward No 72,Vimla Sadan,NEAR SATYANARAYN TEMPLE PAREEK CHOWK,Bikaner, BIKANER, Rajasthan-334005, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-RJ-08-0046340
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 08COHPP5392D1ZN (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 : ORDINARY PORTLAND CEMENT IS269 ब्रांड   Brand : ORDINARY PORTLAND CEMENT IS269 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 : ORDINARY PORTLAND CEMENT IS269 (Q3) मॉडल   Model: ORDINARY PORTLAND CEMENT IS269 एचएसएन कोड   HSN Code: HSN not specified by seller	75,000	kilogram	7.9	NA	592,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						592,500

परेशिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेशिती   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 : -					

1	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	ORDINARY PORTLAND CEMENT IS269	-	75,000	01-May-2024	30-Jun-2024
Product Specification for ORDINARY PORTLAND CEMENT IS269						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/55/36/431/CatalogAttrs/SpecificationDocument/2024/4/11/2024_04_11_08_00_35_cement_ranipet_2024-04-11-08-00-36_714a3c116a465fdae80736f51aa5a0f3.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1171594/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/0100040423_tdc_cement_2024-03-14-15-36-28_d8111e250ce6755cf043deff91539ec2.pdf				
शुद्धिपत्र   Corrigendum						
<div>1. तक बढ़ाया गया   Extended Upto : 2024-04-05 09:00:00</div> <div>2. तक बढ़ाया गया   Extended Upto : 2024-04-11 09:00:00</div>						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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.</div> <div>2.2 Generic</div> <div>After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.</div> <div>2.3 Generic</div> <div>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.</div> <div>2.4 Generic</div> <div>Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.</div> <div>2.5 Generic</div> <div>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 %.</div> <div>2.6 Generic</div> <div>Bidder shall submit the following documents along with their bid for Vendor Code Creation:</div> <div>a. Copy of PAN Card.</div> <div>b. Copy of GSTIN.</div> <div>c. Copy of Cancelled Cheque.</div>						

d. Copy of EFT Mandate duly certified by Bank.

#### 2.7 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.

#### 2.8 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.

#### 2.9 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):

AT SUPPLIER WORKS BY BHEL/BHEL TPIA

Post Receipt Inspection at consignee site before acceptance of stores:

AT BHEL RANIPET

#### 2.10 Scope of Supply:

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

#### 2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### **BUYER ADDED SPECIFIC ATC : PAYMENT TERMS TO BE MENTIONED - YES**

**100 % payment in 45 days from the date of receipt and acceptance of materials at BHEL Ranipet stores f or MSE bidders ( udyam registration certificate and make in India undertaking to be uploaded along with offer ) and 90 days for NON MSE bidders( Make in india undertaking to be uploaded along with offer).**

**All documents to be signed and sealed**

**Standard Packing drawing to be submitted along with tender.**

**Destination : BHEL Ranipet stores**

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.