

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706378612

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4672875](#)

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: 10090001-EDN Bangalore	पद Designation : Dy Manager59 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon2095.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Electronic City, BANGALORE, KARNATAKA-560100, 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: AGM(DABG-Commercial, ESD-MM & Shipping) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Sr Account Officer ईमेल आईडी Email ID : pay39.bhelb.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: MANAGER STORES,- GI Bharat Heavy Electricals Limited Electronics Division, Mysore Road, Bangalore - 560026 Karnataka India GST - 29AAACB4146P1ZB, Bangalore, KARNATAKA-560026, 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 : 8F5A200001178722 कंपनी का नाम Company Name : BALAJI ENTERPRISES संपर्क नंबर Contact No. : 09818890282 ईमेल आईडी Email ID : balajienterprises282@gmail.com पता Address : 1371, CHAUHAN BHAWAN OM ENCLAVE, LAL KUAN, NEAR BHARAT DHARAM KANTA, Ghaziabad, UTTAR PRADESH-201002, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0016780 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AUSPK5186H2ZW (R), (M)

*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 : Unbranded Smoke Detector, Warranty 12 month ब्रांड Brand : NA 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 : Smoke Detector (Q3) मॉडल Model: Smoke Detector एचएसएन कोड HSN Code: HSN not specified by seller	75	pieces	819	जीएसटी GST (18%) : 9,369.915 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 9,369.915 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	61,425
कुल ऑर्डर मूल्य Total Order Value (in INR)						61,425

परिष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परिष्ठी 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 : buycon2095.bhelb.ka@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Electronic City, BANGALORE, KARNATAKA-560100, India	Unbranded Smoke Detector, Warranty 12 month	-	75	03-May-2024	31-May-2024

Product Specification for Unbranded Smoke Detector, Warranty 12 month

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Status Indicator - Alarm	Red
	Status Indicator - Fault	Off
Electrical Properties	LED current @24Vdc(mA)	10
	Alarm Load	50 Ohm
	Stand by current Tested At	24V dc
	Stand by current(microA)	170
	Alarm Reset Time	5 second
	Battery Powered	No
	Holding Voltage (Min)	10 Volt
	Max current consumption(mA)	20
	Minimum Voltage To Light Alarm LED	15 Volt
	Max Sound Output, dB (A)	90
Frequency(Seconds)	5	
Constructional Properties	Product Length	100 millimeter
	Product Diameter	500 millimeter
	Material	Plastic
	Colour	white
Additional Properties	Weight	250 gram
	Detection Principle	Photo-electric light scattering
Additional Specifications	Additional Information (if not mention "NA")	NA
Environmental Properties	Humidity(RH)	0 to 95
	Operating Temperature	-20 to 60
	Storage Temperature	-30 to 80 degree C
	Ingress protection	IP67
Warranty/Services	Number of preventive maintenance visits offered in an year during warranty period	1
	Warranty	12 month
	Time Duration for Repairing /Replace the defect during Warranty	Within Two week
	Warranty on spare parts	12 month
	Contact details of manufacturer, supplier and local service agent are provided	NA
	Response Time to attend the complaint during Warranty	48 Hour
Installation	Scope of supply includes installation, safety and operation checks of the equipment by the supplier before handover	NA
Test Report/Certification	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Certification	NA

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.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Unbranded Smoke Detector, Warranty 12 month

विनिर्देश Specification	मूल्य Value
Minimum Voltage To Light Alarm LED (V)	12V
Product Diameter (Mm)	Any Value(>100mm)
1) Availability Of Test Report From Central Govt::Nabl::Ilac Accredited Lab To Prove Conformity To Specification 2) Copies Of Reports And Certifications To Be Furnished To Buyer On Demand At Time Of Supplies	Yes
Alarm Reset Time (S)	Any Value > 1s
Holding Voltage (Min) (V)	Any Value (>5V)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 Generic

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

BHEL ESD
PLOT NO. 98
ELECTRONIC CITY-PHASE 1
BANGALORE 560100
KARNATAKA

2.3 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 %.

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

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

2.6 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.

2.7 Scope of Supply:

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

2.8 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.

2.9 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.

2.10 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.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The offered item shall comply to BHEL Purchase specification GYPE000036 uploaded as part of tender document.
2. Warranty shall be minimum 12 months from the date of receipt of material at BHEL ESD.
3. Delivery period shall be 4 weeks from the date of Purchase order.
4. Documentation:.. List of documents to be submitted along with the supply are given below:

i. Warranty certificate.

5. Payment terms shall be as follows:

Type of Bidder Payment Terms (Number of days)

Micro & Small Enterprises (MSEs) 45 days

Medium Enterprises 60 days

Non MSME 90 days

Payments shall be made to the Seller within above mentioned days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

2.12 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.