

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741963259

अनुबंध तिथि | Generated Date : 15-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4652853](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type :		Central PSU		पद Designation :		SECONDARY USER HE006	
मंत्रालय Ministry :		Ministry of Heavy Industries and Public Enterprises		संपर्क नंबर Contact No. :		-	
विभाग Department :		Department of Heavy Industry		ईमेल आईडी Email ID :		buyer1426.bhelb.ts@gembuyer.in	
संगठन का नाम Organisation Name :		Bharat Heavy Electricals Limited (BHEL)		जीएसटीआईएन GSTIN :		-	
कार्यालय क्षेत्र Office Zone:		10130010-HPEP Hyderabad		पता Address :		BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, 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:		SDGM		भुगतान का तरीका Payment Mode:		BHEL	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		MANAGER		पद Designation :		PAYMENT AUTHORITY PAO007	
				ईमेल आईडी Email ID :		pao110.bhelb.ts@gembuyer.in	
				जीएसटीआईएन GSTIN :		36AAACB4146P1ZG	
				पता Address:		BHEL , HPEP , Ramachandrapuram, Medak, TELANGANA-502032, India	
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID :		7923190000865497					
कंपनी का नाम Company Name :		KSB LIMITED					
संपर्क नंबर Contact No. :		02027101000					
ईमेल आईडी Email ID :		suchitra.acharya@ksb.com					
पता Address :		OFFICE NO. 601, RUNWAL R-SQUARE, L.B.S. MARG, MULUND (WEST), MUMBAI, MAHARASHTRA-400080, -					
एमआईआई स्थिति MII Status :		True					
एमएसएमई सत्यापित MSME verified :		No					
एमएसएमई पंजीकरण संख्या MSME Registration number :		-					
जीएसटीआईएन GSTIN:		27AAACK5918J1ZC (R) , (M) , (M) , (M) , (M) , 33AAACK5918J1ZJ (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 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 : Mechanical Seal KSB CO50M1-4HDSS1 ब्रांड Brand : KSB LIMITED 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 : Mechanical Seal KSB CO50M1-4HDSS1 (Q3) मॉडल Model: CO50M1-4HDSS1 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	70,800	जीएसटी GST (18%) : 10,800 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 GSTI (100%) : 10,800 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	70,800	
2	उत्पाद का नाम Product Name : Centrifugal Pump RPH- NFL Guna ब्रांड Brand : KSB LIMITED 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 : Centrifugal Pump RPH- NFL Guna (Q3) मॉडल Model: RPH एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	1,274,400	जीएसटी GST (18%) : 388,800 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 GSTI (100%) : 388,800 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	2,548,800	
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,619,600	

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
1	पद Designation : - ईमेल आईडी Email ID : con816.bhelb.ts@gembuyer.in संपर्क Contact : 040-23184761- जीएसटीआईएन GSTIN : - पता Address : 06 Stores , BHEL HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	Mechanical Seal KSB CO50M1-4HDSS1	-	1	15-May-2024	12-Oct-2024
		Centrifugal Pump RPH- NFL Guna	-	2	15-May-2024	12-Oct-2024
Product Specification for Mechanical Seal KSB CO50M1-4HDSS1						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/88/75/801/CatalogAttrs/SpecificationDocument/2023/8/29/2023_08_29_14_42_27_4hds_hda_mechanical_seal_2023-08-29-14-42-30_fb319dc393a64e2f0987a00bd5ea48bd.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. DrawingDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8172526/54/78/703/CatalogAttrs/DrawingDocument/2024/2/17/commercial_docs_2024-02-17-14-44-50_3612c1670973bca479a3e23d70ef7c9.pdf				
2. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8172526/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/17/pqc_specs_and_sqp_2024-02-17-14-44-50_94fb1d50cac78d239a24092d2fe0c69a.pdf				
Product Specification for Centrifugal Pump RPH- NFL Guna						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/88/75/801/CatalogAttrs/SpecificationDocument/2024/2/2/2024_02_02_15_49_35_rph_2024-02-02-15-49-42_019906a8225df3e1697ebf22a04365a9.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. DrawingDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8172526/54/78/703/CatalogAttrs/DrawingDocument/2024/2/17/commercial_docs_2024-02-17-14-42-33_bc6082eef35817bf9c24b33ac8baf966.pdf				
2. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8172526/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/17/pqc_specs_and_sqp_2024-02-17-14-42-33_ff096634b01e7a3ee7420ec6bc2360a7.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-03-08 14:00:00						
2. तक बढ़ाया गया Extended Upto : 2024-03-16 14:00:00						
3. तक बढ़ाया गया Extended Upto : 2024-03-20 14:00:00						
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

1. 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.
2. 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.
3. 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.
4. 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.
5. 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-

- 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 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.3 *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.

2.4 *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.

2.5 *Scope of Supply*

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

2.6 *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.

2.7 *Certificates*

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.8 *Certificates*

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

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):

BHEL TPIA

Post Receipt Inspection at consignee site before acceptance of stores:

BHEL QC

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.