

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776322899

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687744325776

अनुबंध तिथि | Generated Date : 20-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4094859](#)

अनुसूची नाम | Schedule Name: Schedule 35

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 : MMPSSBUYER3 संपर्क नंबर   Contact No. : 0431-2577104- ईमेल आईडी   Email ID : buycon21.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: AGM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Not applicable	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : MMPSSBUYER3 ईमेल आईडी   Email ID : buycon21.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 भुगतान समयसीमा   Payment Timelines: Payments shall be made to the seller within 30 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 : 7DD5180000101224 कंपनी का नाम   Company Name : ARABIAN PETROLEUM LIMITED संपर्क नंबर   Contact No. : 09167882935 ईमेल आईडी   Email ID : sales@arabianpetroleum.co.in पता   Address : PLOT NO. 14-B,,MIDC, MORIVALI,,AMBERNATH WEST,THANE, Thane, MAHARASHTRA-421505, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-33-0006618 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : OTHERS जीएसटीआईएन   GSTIN: 27AAHCA6383Q1ZW (R) , (M) , (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 : null

#	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 : SPL LUBRICANTS Machine Tool Way Oils of Grade 220 ब्रांड   Brand : SPL LUBRICANTS ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Machine Tool Way oils (Q3) मॉडल   Model: SPL HYDROLUBE BD 220 एचएसएन कोड   HSN Code: 27101980	210	liter	123.9	जीएसटी   GST (18%) : 7,938 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%) : 7,938 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	26,019
कुल ऑर्डर मूल्य   Total Order Value (in INR)						26,019

परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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 : con862.bhelb.tn@gembuyer.in संपर्क   Contact : 04333-279502- जीएसटीआईएन   GSTIN : - पता   Address : POWER PLANT PIPING UNIT, BHARAT HEAVY ELECTRICALS LIMITED, THIRUMAYAM,, PUDUKKOTTAI, TAMIL NADU-622507, India	SPL LUBRICANTS Machine Tool Way Oils of Grade 220	-	210	20-May-2024	04-Jul-2024

SPL LUBRICANTS Machine Tool Way Oils of Grade 220

क्या मूल्य भिन्नता लागू है   Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड   Price Variation Clause	P1=PQ+ 0.9*(BO1 - BOQ)
मूल्य परिवर्तन खंड दस्तावेज   Price Variation Clause Document	<a href="#">89611df99b2f3cefc3868beee1c3d0a7.pdf</a>

Product Specification for SPL LUBRICANTS Machine Tool Way Oils of Grade 220

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General	Item	Machine Tool Way oils
Grade	Grade of Machine Tool Way oils	220
Requirement for Machine Tool Way oils	Colour, ASTM,Max	8 for 220 grade
	Density @ 15°C, Kg/m3	902 for 100 grade
	"Kinematic viscosity at 40°C, cSt"	212-228 for 220 grade
	Pour point, °C, Max	0 for 32,68,100,220 grade
	Flash point( COC ), °C, Min	190 for 220 grade
	Rust test	Shall pass 'A' as per ASTM/IP/IS1448
	Total Acid no, mg KOH/gm, Max	1
	Copper strip corrosion at 100 Deg C for 3 Hrs	Not worse than 1
Packing , Marking and Labelling	Packing of Machine Tool Way oils	MS Barrels
	Packing size (Litres)	210
	The containers shall be securely closed and marked with the name of the manufacturer; grade and mass of the material; recognized trade-mark if any; and identification III code or otherwise to enable the lot of consignment or manufacture to be traced back	YES
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab (hint: Must be declared)	YES
	Test Report to be furnished to the Buyer on demand (Must be declared, write NA if Test Report is not available)	YES

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SPL LUBRICANTS Machine Tool Way Oils of Grade 220

विनिर्देश   Specification	मूल्य   Value
Product required Servo Way 220 or Equivalent	YES/NO

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-22 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-01-02 14:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-01-09 14:00:00

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

## 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 *Buyer Added Bid Specific ATC:*  
Buyer Added text based ATC clauses

**1. Enquiry is floated for finalization of Rate Contract for Supply of Lubricants & Greases to BHEL Plants / Units for a period of two years using Running contract module on GeM Portal.**

**2. The enquiry quantities shown in the enquiry are tentative. Maximum order quantity is as per Annexure I. Suppliers are required to quote considering the Maximum Order Quantity.**

### 3. Applicable documents:

- a. Annexure I - Items, Quantities, Offered Products.
- b. Annexure II - Tender Terms & Conditions.
- c. PVC Document - Price Variation Clause for the tender.
- d. Integrity Pact.
- e. HY:MM:ATC:GEM: Rev 01 with Annexures - General Terms & Conditions.

**4. Payment Terms: 100% direct EFT Payment within 30 Days.**

**PVC is applicable for all the Categories & Products listed in the Enquiry. PVC Details as per ATC attached.  $P1 = PQ + 0.9 * (BO1 - BOQ)$**

- 2.2 *Buyer Added Bid Specific ATC:*  
Buyer uploaded ATC document [Click here to view the file](#).

### 2.3 *Generic*

Running Contract for long term staggered delivery: The Purchaser reserves the right to increase the order quantity against this bid by

2300

% of the bid quantity. This bid is created for a long term staggered delivery requirement and hence the Contract Price will be Valid for a period of 24

Months from the date of placement of contract. Total estimated requirement for all bid items during contract validity period is therefore = bid quantity plus option clause %. The buyer commits to order a minimum 50% of the quantity under option clause during the contract price validity period and the child contracts would be largely spread evenly over the contract validity period unless in exceptional circumstances. Orders for the additional quantity under this modified option clause will be issued by the buyer in the form of separate child contracts and will have to be executed by the seller as per delivery timelines stipulated by the Buyer in Child Contracts. Option of issuing child contracts may be exercised by the buyer more than once (any number of times) during the Contract Price validity period. Bidders are bound to accept the child contracts accordingly. GeM Transaction charges will be calculated based on the total value of all orders placed including the main contract and all child contracts. The same shall have to be paid by the seller when the main/ child contracts are placed.

### 2.4 *Scope of Supply:*

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

#### 2.5 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 Bidder at Bidders works

Post Receipt Inspection at consignee site before acceptance of stores:

By BHEL on receipt

#### 2.6 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 %.

#### 2.7 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.

#### 2.8 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file.](#)

#### 2.9 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 2.10 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

#### 2.11 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

#### 2.12 Generic

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

#### 2.13 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.

#### 2.14 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.

#### 2.15 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.

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.