

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716926589

अनुबंध तिथि | Generated Date : 21-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4539227](#)

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: 10020009-CFFP Haridwar	पद   Designation : SrEngrSMS संपर्क नंबर   Contact No. : 01334-281702- ईमेल आईडी   Email ID : buyer634.bhelb.ua@gembuyer.in जीएसटीआईएन   GSTIN : 05AAACB4146P1ZL पता   Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, 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: GM (H) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: AGM	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : SrEngrSMS ईमेल आईडी   Email ID : buyer634.bhelb.ua@gembuyer.in जीएसटीआईएन   GSTIN : 05AAACB4146P1ZL पता   Address: Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, Haridwar, UTTARAKHAND-249403, 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 : 8C0D200001240930 कंपनी का नाम   Company Name : JAGANNATH MINERALS संपर्क नंबर   Contact No. : 09829222442 ईमेल आईडी   Email ID : bhaskaragarwals@gmail.com पता   Address : Khasra No.904/801, NH15 Bikaner-Jaisalmer Highway,Jagannath Minerals,Near Khari Fanta, P.O. Gajner, Dist: Bikaner-334302 (Raj.),Gajner, Bikaner, Bikaner, RAJASTHAN-334302, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-RJ-08-0003299 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 08AAPFJ1010L1ZD (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 : MSE Small. UDYAM-RJ-08-0003299.

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 : High Silica Sand ब्रांड   Brand : Aqua Wash ब्रांड प्रकार   Brand Type : Registered Brand 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 : High Silica Sand (Q3) मॉडल   Model: "SAND,HIGH SILICA,CCP,10-20 BS SIEVE एचएसएन कोड   HSN Code: 2505	30,000	metric tonne	3,307.5	NA	99,225,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						99,225,000

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To Be

					Delivery Start After	Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : con852.bhelb.ua@gembuyer.in संपर्क   Contact : 01334-285732- जीएसटीआईएन   GSTIN :- पता   Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India	High Silica Sand	-	30,000	21-May-2024	27-Dec-2026
High Silica Sand						
क्या मूल्य भिन्नता लागू है   Whether Price variation applicable ?		yes				
मूल्य परिवर्तन खंड   Price Variation Clause		PVC will be applied on total landed cost to CFFP net of ITC. Payable rate shall be increased/ decreased @15% of the percentage increase / decrease in price of diesel. Rate of diesel as applicable on date of opening of the tender (On IOCL website for district Dehradun) shall be taken as base rate. The latest Diesel rate as applicable on 1st of each month (From IOCL Website-Dehradun) shall be considered for calculation for month (Vehicle loading/ challan date)."				
मूल्य परिवर्तन खंड दस्तावेज़   Price Variation Clause Document		<a href="#">1abdefbd00f1c6262ed5e1f07b340d6f.pdf</a>				
Product Specification for High Silica Sand						
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/54/46/368/CatalogAttrs/SpecificationDocument/2021/12/27/2021_12_27_11_43_30_high-silica-sand-test-report_2021-12-27-11-43-36_35fdbdac89400cfae1566dc3036bf44a.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1407978/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/27/48d4_sand_spec_2024-01-27-08-16-23_5dcb78f9ff3736aed92d43a936c05c52.pdf				
शुद्धिपत्र   Corrigendum						
1. तक बढ़ाया गया   Extended Upto : 2024-02-16 14:00:00						
2. तक बढ़ाया गया   Extended Upto : 2024-02-20 16:00:00						
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 <a href="#">General Terms and Conditions</a> , 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						
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 %.						
2.3 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.

#### 2.4 Scope of Supply:

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

#### 2.5 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 2.6 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.

#### 2.7 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):

As per ATC uploaded in Buyer added additional terms & conditions

Post Receipt Inspection at consignee site before acceptance of stores:  
at CFFP by CFFP BHEL Haridwar

#### 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 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### 2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### 1. PAYMENT TERMS:

Type of vendor	Payment term (No. of days)
Micro & Small Enterprises ( MSEs)	100% payment within 45 days after receipt; subject to acceptance of material at CFF P / BHEL, Haridwar through e-payment.
Medium Enterprises	100% payment within 60 days after receipt; subject to acceptance of material at CFF P / BHEL, Haridwar through e-payment.
Non MSMEs	100% payment within 90 days after receipt; subject to acceptance of material at CFF P / BHEL, Haridwar through e-payment.

2.1 MSME bidders can avail benefits of payment through TReDS.

**2.2 The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.**

3. Original Manufacturer's Test certificate & Guarantee Certificate required along with dispatches.

4. Quantity variation +/-10% in each internal Purchase Order released against RC is acceptable.

5. Final inspection at CFFP, BHEL Haridwar.

6. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) They have controlling partner (s) in common; or

b) They received or have received any direct or indirect subsidy/financial stake from any of them; or

c) They have the same legal representative/agent for purposes of this bid; or

d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder: or

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid form the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and

2. Indian/foreign agent on behalf of only one principal;

Or

a) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or

b) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

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।

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