

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723901475

अनुबंध तिथि | Generated Date : 27-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4844817](#)

अनुसूची नाम | Schedule Name: Schedule 1, Schedule 2

| 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 : Dy Manager PPX संपर्क नंबर Contact No. : 01334-281311- ईमेल आईडी Email ID : buyer490.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - 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: Manager PURCHASE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Not required | भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : DGM Pay ईमेल आईडी Email ID : pay16.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 : | Y6O9210002113731 |
| कंपनी का नाम Company Name : | B B ELECTROTECHNIC |
| संपर्क नंबर Contact No. : | 08806023087 |
| ईमेल आईडी Email ID : | purchase@bbelectro.com |
| पता Address : | SURVEY NO 67, PART1, PART1,,VILLAGE- ZAROLI, NEAR BHILAD CHECK POST,,ZAROLI,BHILAD, Valsad, GUJARAT-396105, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-MH-17-0015980 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसई लिंग श्रेणी MSE Gender : | Male |
| जीएसटीआईएन GSTIN: | 24AAAFB1071E2Z7 (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 : Vendor has applied for MSE preference Status is SMALL.

| 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 : WATER COOLED CABLES ब्रांड Brand : OEM 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 : WATER COOLED CABLES (Q3) मॉडल Model: BBE/WPCP एचएसएन कोड HSN Code: 85149000 | 6 | pieces | 263,200 | जीएसटी GST (18%) : 240,894.915 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%) : 240,894.915 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0 | 1,579,200 |
| 2 | उत्पाद का नाम Product Name : WATER COOLED CABLES ब्रांड Brand : OEM 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 : | 2 | pieces | 345,000 | जीएसटी GST (18%) : 105,254.237 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%) : 105,254.237 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 | 690,000 |

| WATER COOLED CABLES (Q3) मॉडल Model: BBE/WCPC एचएसएन कोड HSN Code: 85149000 | | | | जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0 | | |
|---|---|---------------------|---|--|---|--|
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 2,269,200 | |
| 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 : con852.bhelb.ua@gembuyer.in संपर्क Contact : 01334-285732- जीएसटीआईएन GSTIN : - पता Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India | WATER COOLED CABLES | - | 6 | 27-May-2024 | 25-Aug-2024 |
| | | WATER COOLED CABLES | - | 2 | 27-May-2024 | 25-Aug-2024 |
| Product Specification for WATER COOLED CABLES | | | | | | |
| 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/22/11/272/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_15_12_18_catalogue_wcpc_2023-09-16-15-12-46_b75c8c0f1b6e747abb68ddfc2bb4d9b8.pdf | | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. DrawingDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1325378/54/78/703/CatalogAttrs/DrawingDocument/2024/4/6/drawing_1_2024-04-06-16-01-19_c11cff121418fb2d17320b18bdde66a6.pdf | | | | | |
| 2. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1325378/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/6/item_no_1_2024-04-06-16-01-19_492dfc6345553b60db740ca7de07d231.pdf | | | | | |
| Product Specification for WATER COOLED CABLES | | | | | | |
| 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/22/11/272/CatalogAttrs/SpecificationDocument/2023/9/16/2023_09_16_15_12_18_catalogue_wcpc_2023-09-16-15-12-46_b75c8c0f1b6e747abb68ddfc2bb4d9b8.pdf | | | | | |
| खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document: | | | | | | |
| 1. DrawingDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1325378/54/78/703/CatalogAttrs/DrawingDocument/2024/4/6/drawing_2_2024-04-06-16-03-16_1d2cf155e9e3191577dd705612742633.pdf | | | | | |
| 2. SpecificationDocument | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1325378/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/6/item_no_2_2024-04-06-16-03-16_008ea51066e560940688a285775e13bc.pdf | | | | | |
| शुद्धिपत्र Corrigendum | | | | | | |
| 1. तक बढ़ाया गया Extended Upto : 2024-04-20 14:00:00 | | | | | | |
| खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work | | | | | | |
| क्र.सं S.No | दस्तावेज़ का शीर्षक Document Title | विवरण Description | लागू आईआरओ सामान Applicable i.ro. Items | | | |
| | Annexure 1 | | | | | |

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-**

- 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 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:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.4 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.

2.5 Generic

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

2.6 Scope of Supply:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Vendors are required to submit dually filled, signed & Stamped copy of Annexure 1 along with the offer.**
- Test Certificate required along with material.**
- Guarantee certificate required for the Period of one year from supply date.**
- Early delivery is acceptable.**
- Final inspection will be done at CFFP Store.**
- Payment terms: 100 % payment shall be made within 45/60/90 days of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects, as per following details:**

| Type of Bidder | Payment Terms (Number of Days) |
|----------------------------------|--------------------------------|
| Micro & Small Enterprises (MSEs) | 45 days |

| | |
|--------------------|---------|
| Medium Enterprises | 60 days |
| Non MSME | 90 days |

MSME bidders can avail benefits of payment through TReDS (RXIL).

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.

- 7. Risk Purchase:** In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, BHEL may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.
- 8. 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
 - g) 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
 - h) 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.