अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707737614

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4825304</u>

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण|Organisation Details

प्ररूप|Type : 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 खरीदार विवरण|Buyer Details

पद|Designation : Dy Manager PPX संपर्क नंबर।Contact No.: 01334-281311-

ईमेल आईडी|Email ID : buyer490.bhelb.ua@gembuyer.in

जीएसटीआईएन|GSTIN:

Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, पता|Address :

HARIDWAR, UTTARAKHAND-249403, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

Manager PURCHASE

Not required

भुगतान प्राधिकरण विवरण | Paying Authority Details Role: PAO

भगतान का तरीका। Payment Mode: पद|Designation: DGM Pay

ईमेल आईडी|Email ID : pay16.bhelb.ua@gembuyer.in

जीएसटीआईएन|GSTIN : 05AAACB4146P1ZL

Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, पता|Address: Haridwar, UTTARAKHAND-249403, India

Payments shall be made to the seller within 90 days of issue भुगतान समयसीमा|Payment 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)

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 6ELD210003092881

कंपनी का नाम|Company Name : UM HIGH PRESSURE HYDRAULICS PRIVATE LIMITED

संपर्क नंबर|Contact No.: ईमेल आईडी|Email ID: purchase@umhpl.com

Plot No. 200, Sector No.10, Electronic Zone, Industrial Estate PCNTDA, MIDC, Bhosari, Bhosari, पता। Address : Pune, MAHARASHTRA-411026, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-26-0111673

एमएसई सामाजिक श्रेणी|MSE Social Category : SC एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 27AAACU6633N1ZW (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 Micro

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 : HYDRAULIC HOSE 3by8 INCH LENGTH 1000MM 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 चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	250	जीएसटी GST (18%): 953.39 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%): 953.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%): 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%): 0	6,250
कुल	न ऑर्डर मूल्य Total Order Value (in INR)					6,250

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पराषता	ाववरण	Consignee	Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con840.bhelb.ua@gembuyer.in संपर्क Contact : 01334-285357- जीएसटीआईएन GSTIN : - पता Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India	HYDRAULIC HOSE 3by8 INCH LENGTH 1000MM	-	25	28-May-2024	11-Aug-2024

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

হিম্মণী 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.

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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 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 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

- 1. Vendor is required to submit a duly filled, signed and stamped copy of Annexure 1 with their offer.
- 2. Guarantee/warrantee certificate is required for period of one year from supply date.
- 3. Test Certificate required along with material.
- 4. Early delivery is acceptable.
- 5. Final inspection will be done at CFFP Store.
- 6. 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 re spects, 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 la st financial year along with bid. In case vendor does not submit these documents within due course of tim e, 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 g iven 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 of fer shall not be considered.
- 8. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of intere st 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 t 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 manufact urer 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;

- A Bidder or any of its affiliates participated as a consultant in the preparation of the design or techn
 ical 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 sist er/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 प्रिट 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.