

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704072198

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4856308](#)

अनुसूची नाम | Schedule Name: 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: HEP Bhopal	पद   Designation : 353DM01 संपर्क नंबर   Contact No. : 0755-2505826- ईमेल आईडी   Email ID : buyer233.bhelb.mp@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   SR DGM Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   NA Designation of Financial Approval :	Role: PAO भुगतान का तरीका   BHEL Payment Mode: पद   Designation : DGM ईमेल आईडी   Email ID : pao107.bhelb.mp@gembuyer.in जीएसटीआईएन   GSTIN : 23AAACB4146P1ZN पता   Address: BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, 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 : 0BA1190000753890 कंपनी का नाम   Company Name : ELECTRONET EQUIPMENTS PRIVATE LIMITED संपर्क नंबर   Contact No. : 09607458041 ईमेल आईडी   Email ID : marketing@electronet.co.in पता   Address : PLOT NO 84, 85, 86, TINY INDUSTRIAL ESTATE, KHADI MACHINE CHOWK, KONDHAWA BR, Pune, MAHARASHTRA-411048, - एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-26-0020336 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27AABCE2486N1Z8 (R) , (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 : Electromagnetic Flow Meter ब्रांड   Brand : Electronet ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Electromagnetic Flow Meter (Q3) मॉडल   Model: ELMAG-200 एचएसएन कोड   HSN Code: 90261010	4	pieces	45,331	NA	181,324
कुल ऑर्डर मूल्य   Total Order Value (in INR)						181,324

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

					After	Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : con435.bhelb.mp@gembuyer.in संपर्क   Contact : 0755-2503257- जीएसटीआईएन   GSTIN :- पता   Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	Electromagnetic Flow Meter	-	4	29-May-2024	21-Sep-2024
Product Specification for Electromagnetic Flow Meter						
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/67/65/607/CatalogAttrs/SpecificationDocument/2024/4/20/2024_04_20_12_36_52_elmag200_2024-04-20-12-37-02_533fcb56a09bc0230532a6394febafed.pdf f				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1257422/54/78/703/CatalogAttrs/SpecificationDocument/2024/4/12/all_2024-04-12-09-57-38_d21c5d6c5b1432b836d6761830cb9aba.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>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.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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.</div> <div>2.2 Generic</div> <div>Bidder shall submit the following documents along with their bid for Vendor Code Creation:</div> <div>a. Copy of PAN Card.</div> <div>b. Copy of GSTIN.</div> <div>c. Copy of Cancelled Cheque.</div> <div>d. Copy of EFT Mandate duly certified by Bank.</div> <div>2.3 Generic</div> <div>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:</div> <div>i) The Seller fails to comply with any material term of the Contract.</div> <div>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.</div> <div>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.</div> <div>iv) The Seller becomes bankrupt or goes into liquidation.</div> <div>v) The Seller makes a general assignment for the benefit of creditors.</div> <div>vi) A receiver is appointed for any substantial property owned by the Seller.</div> <div>vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.</div> <div>2.4 Inspection.</div> <div>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):</div> <div>INSPECTION AT SUPPLIERS WORKS BY AUTHORISED AGENCY OF BHEL.</div> <div>Post Receipt Inspection at consignee site before acceptance of stores: BY BHEL QC</div>						

## 2.5 Scope of Supply:

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

## 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 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.

## 2.8 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 Generic:

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

## 2.10 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

## 2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**(1) OFFER RECEIVED FROM VENDORS WHICH ARE UNDER BANNED/HOLD BY BHEL (UNIT /CORPORATE) SHALL NOT BE CONSIDERED.**

**(2) FINANCIAL PQR NOT APPLICABLE.**

**(3) BHEL STD. PENALTY CLAUSE APPLICABLE.**

**(4) DELIVERY SCHEDULE SHALL BE AS PER GEM BID NIT.**

**(5) PAYMENT TERMS:**

TYPE OF BIDDER	100% PAYMENT (IN NUMBER OF DAYS) SHALL BE MADE AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL AGAINST SRV AS FOLLOWS -
MICRO & SMALL ENTERPRISES (MSEs)	45 DAYS
MEDIUM ENTERPRISES	60 DAYS
NON MSME & OTHERS	90 DAYS

**(6) In case of any assistance, please contact - 0755 250 5826 / email id - [k.mall@bhel.in](mailto:k.mall@bhel.in)**

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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