

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705608146

अनुबंध तिथि | Generated Date : 30-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4613074](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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: 10130010-HPEP Hyderabad	पद Designation : Secondary User CMM005 संपर्क नंबर Contact No. : 040-23184259- ईमेल आईडी Email ID : buycon37.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, 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: Executive Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: GM/Finance	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Payment Authority PAO001 ईमेल आईडी Email ID : pao103.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address: BHEL , HPEP , Ramachandrapuram, Medak, TELANGANA-502032, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 120 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 : CC83180000587476 कंपनी का नाम Company Name : JINDAL STEEL & POWER LIMITED संपर्क नंबर Contact No. : 09849111387 ईमेल आईडी Email ID : srihari@jspl.com पता Address : O. P. JINDAL MARG, HISAR, Hisar, HARYANA-125005, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 06AAACJ7097D1ZK (R) , 22AAACJ7097D1ZQ (M) , 20AAACJ7097D1ZU (M) , 22AAACJ7097D1ZQ (M) , 21AAACJ7097D1ZS (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 : 90 days from the date of LC

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 : HY1051876168_25 THK ALLOY STEEL PLATE WITH HIGH YS_ AS PER BHEL SPEC HY 10576 REV 03 ब्रांड Brand : JSPL 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	4,704	KG	118.35	जीएसटी GST (18%) : 84,923.146 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 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	556,718.4
कुल ऑर्डर मूल्य Total Order Value (in INR)						556,718.4

परेषिती विवरण Consignee Detail						
लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To				

क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : buycon37.bhelb.ts@gembuyer.in संपर्क Contact : 040-23184259- जीएसटीआईएन GSTIN : - पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	HY1051876168_25 THK ALLOY STEEL PLATE WITH HIGH YS_ AS PER BHEL SPEC HY 10576 REV 03	-	4,704	30-May-2024	29-Jul-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | 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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-08 12:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-14 11:00:00

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

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.6 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.

2.7 Generic

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

BHEL Customer/NTPC

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms & Conditions

1. **Submission of BHEL Technical Specifications, ITB, QAP/SQP (if uploaded in the NIT) and PQC Documents (If applicable) duly filled, signed & stamped is mandatory. Same shall be attached while submitting the Bid.**
2. **No Commercial Terms & Conditions including the Price validity shall be quoted in the Offer. All the Terms & Conditions (including Price validity) shall be as per GEM Terms & Conditions only. Terms & Conditions quoted elsewhere will be summarily ignored and no claim against this will be entertained afterwards.**
3. **Delivery Period: Delivery Period shall be as per GEM Enquiry only. Please submit your Quote considering the Delivery Period as per Enquiry. BHEL at it's own discretion may consider Delivery Period (as quoted in their Offer) other than GEM Enquiry or disqualify the Offer for not meeting the Delivery requirement.**
4. **Offers insisting MOQ are liable for rejection. Quantity against each item shall be strictly as per Enquiry only.**
5. **Quantity Tolerance of +/- 10% on each item is acceptable for all the items.**
6. **Manufacturer Inspection/Test Certificate should be submitted by Supplier along with the Material and same shall be confirmed in the Technical Offer.**
7. **Clarifications if any shall be replied within the stipulated time and before the expiry. BHEL will proceed further without considering the Offer if clarifications are not replied within stipulated time as per GEM Enquiry.**
8. **BHEL, at it's own discretion, can cancel the part or full Enquiry at any stage of processing, before the placement of Purchase Order**
9. **Part/Full items of this Enquiry are required for Projects where Material shall be sourced from BHEL Customer Approved Vendors only . Any Manufacturer other than Customer Approved make will be referred to the Customer for their approval before Price bid opening. Qualification of such Offers shall be subject to acceptance of the BHEL Customer and such Offers (other than Customer Approved Sources) not accepted by BHEL Customer will be rejected.**
10. **Plate sizes :-**
 - 1) 250 mm x 2600 mm x 6000 mm - 1 no.
 - 2) 16 mm x 2000 mm x 6000 mm x 30 nos.

3) 20 mm x 2000 mm x 6000 mm x 115 nos.

4) 25 mm x 2000 mm x 6000 mm x 02 nos.

5) 200 mm x 2500 mm x 6700 mm x 2 nos.

11. Payment Terms: This clause supersedes the Payment Terms mentioned in the Clause No. 03 of GEM ATC. However, Bidders can also quote conventional Payment of 120 days credit period through NEFT instead of LC mode of Payment. GEM Bidding document and Payment terms mentioned in the GEM General Terms & Conditions.

Payment Terms: "100% Payment through LC with Usance Period of 120 days from the date of Invoice."

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.