

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765866201

अनुबंध तिथि | Generated Date : 01-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4732159](#)

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 : 354ENGR04 संपर्क नंबर   Contact No. : 0755-2505404- ईमेल आईडी   Email ID : buyer1450.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   Designation of Administrative Approval: GAURAV K KATIYAR (Sr. Manager) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: GAURAV K KATIYAR (Sr. Manager)	Role: PAO भुगतान का तरीका   Payment Mode: BHEL 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 45 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 : C35A200001135876 कंपनी का नाम   Company Name : UBIXA संपर्क नंबर   Contact No. : 08080825446 ईमेल आईडी   Email ID : info@ubixa.in पता   Address : Ground Floor, Badnera Road, Saturna, Amravati, MAHARASHTRA-444607, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-03-0008150 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 27DNDBP0922F1ZK (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 : 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 : Mitutoyo Vernier height guage (514-105) ब्रांड   Brand : Mitutoyo Vernier height guage (514-105) 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 : Mitutoyo Vernier height guage (514-105) (Q3) मॉडल   Model: 514-105 एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	39,382	जीएसटी   GST (18%) : 12,014.847 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%) : 12,014.847 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	78,764
कुल ऑर्डर मूल्य   Total Order Value (in INR)						78,764

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



**2.2 Scope of Supply:**

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

**2.3 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.

**2.4 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

## **CUSTOM BID**

FINANCIAL PQR DOCUMENTS ARE NOT REQUIRED FOR THE SUBJECT TENDER.

### **ITEM DESCRIPTION:**

**ANALOG VERNIER HEIGHT GAUGE WITH SCRIBER, SCRIBER CLAMP & COVER FOR MARKING PURPOSE. RANGE 0-450 MM, LEAST COUNT 0.02MM (QUANTITY - 02 NOS).**

### **SPECIAL POINT FOR BIDDERS ATTENTION:**

1. COMPLIANCE OF ALL THE POINTS IN ATTACHED ANNEXURE A CUM PQC IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE, VENDOR OFFER IS LIABLE TO BE REJECTED.
2. DECLARATION BY VENDORS REGARDING INFORMATION / COMPLIANCE SUBMITTED BY VENDOR SHALL BE CORRECT IN ALL RESPECT. IN CASE ANY DEVIATION/FALSE INFORMATION IS REVEALED LATER ON, BHEL IS FREE TO INITIATE APPROPRIATE PUNITIVE PROCEEDING AS PER PREVALENT PROCESSES AND GUIDELINES OF COMPANY.
3. ITEM ACCEPTANCE PLAN CUM QAP IS APPLICABLE (INSPECTION IS DONE BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN, THE ITEM MUST MATCH WITH ITEM DESCRIPTION). VENDOR IS ADVISED TO DESCRIBE THE PRODUCT SAME AS BID DESCRIPTION.
4. PVC - NOT APPLICABLE.
5. DELIVERY REQUIREMENT:  
**PREFERRED DELIVERY SCHEDULE SHALL BE 60 DAYS IN SINGLE LOT FROM THE DATE OF PLACEMENT OF P.O. EARLY DELIVERY IS ACCEPTABLE.**
6. AFTER SUCCESSFUL ORDER TO SELLER, THE SELLER MUST SUBMIT TC AND GC ALONG WITH MATERIAL SUPPLY. (refer ANNEXURE B).
7. REVERSE AUCTION- RA IS NOT APPLICABLE.
8. QUANTITY DISTRIBUTION CLAUSE IS NOT APPLICABLE.
9. PERFORMANCE SECURITY CLAUSE IS NOT APPLICABLE.
10. THE EVALUATION WILL BE DONE AS INDIVIDUAL L1 BASIS.
11. **Payment terms: The payment terms will be as per given below:**

Type/ Classification of Bidder	PAYMENT TERMS (NUMBER OF DAYS) FROM RECEIPT AND NOT FROM CRAC
Micro & small enterprises (MSEs)	45 days
Medium enterprises	60 days
Non MSME	90 days

**FURTHER IT IS TO NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/ DEALER/ TRADER/ DISTRIBUTOR (I.E. OTHER THAN MANUFACTURER). SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM AND BIDDER(S) ETC.**

12. OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL SHALL NOT BE CONSIDERED.
13. KINDLY NOTE THAT ANY DEVIATION TO GEM TENDER SHALL NOT BE ENTERTAINED AS BUYER CAN'T MODIFY ANY TENDER TERMS WHILE PLACEMENT OF PO. HENCE, SUBMISSION OF BIDDING FORMAT OR ANY OTHER DOCUMENT/FORMAT IS IN VAIN. IN THIS REGARD, KINDLY NOTE THAT COMMERCIAL TERMS SUCH AS DELIVERY, PAYMENT, VALIDITY, G/W, INSPECTION, LD, FREIGHT, INSURANCE OR ANY OTHER TERMS SHALL BE AS PER TENDER ONLY. SELLERS ARE REQUESTED NOT TO UPLOAD ANY SUCH EXTRA INFORMATION. THIS IS FOR INFORMATION AND RECORD.
14. SELLERS WHO FALL UNDER MSE (MICRO & SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYOG AADHAAR MEMORANDUM (UAM)/ UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER BY GEM SYSTEM.
15. FURTHER, SELLERS WHO FAIL TO UPLOAD SELF-DECLARATION OF LOCAL CONTENT WITH LOCATION OF VALUE ADDITION SH

ALL AUTOMATICALLY BE CONSIDERED AS NON-LOCAL SUPPLIER BY GEM SYSTEM.

16. SELLERS TO SUBMIT THEIR OFFER/RATE INCLUSIVE OF GST. PO PLACED ON GEM IS INCLUSIVE OF GST ONLY.
17. KINDLY ENSURE TO UPLOAD ALL THE DOCUMENTS RELATED TO MSE CERTIFICATION, PPP - MAKE IN INDIA CIRCULAR RELATED TO LOCAL SUPPLIERS, DOCUMENTS FOR ASCERTAINING COMPLIANCE TO TECHNICAL AND FINANCIAL PQR OF TENDER.
18. IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALITY MAY DEBAR ANY VENDOR FROM AVAILING MSE BENEFITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFERENCE ETC. ALSO, THE ADMISSIBILITY OF CLAIM OF VENDOR RELATED TO THESE ISSUES CANNOT BE MADE LATER AFTER OFFER IS SUBMITTED THROUGH GEM.
19. IT IS TOTALLY AS PER THE GEM FUNCTIONALITY AND IN ANY SUCH EVENT, BHEL HAS NEITHER ANY CONTROL OVER THE PROCESS NOT WILL BE HELD RESPONSIBLE FOR SAME.
20. ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN NIT OR ANY OTHER TERMS CONDITIONS SPECIFIED IN NIT. HENCE, VENDORS ARE REQUESTED TO ACCEPT AND SUBMIT THE OFFER, SAME IN LINE WITH GEM FUNCTIONALITY THAT OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.
21. WARRANTY PERIOD - 01 YEAR FROM DATE OF CRAC.

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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