अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783732572

अनुबंध तिथि | Generated Date : 03-Jun-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4894584</u>

अनुसूची नाम|Schedule Name:Schedule 1

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: 10120029-HERP, Varanasi खरीदार विवरण|Buyer Details

पद|Designation : Engineer संपर्क नंबर | Contact No. : 0542-2720876-

ईमेल आईडी|Email ID : buyer1406.bhelb.up@gembuyer.in

जीएसटीआईएन|GSTIN: 09AAACB4146P2ZC

BHEL HERP, Tarna, Shivpur, पता|Address : VARANASI, UTTAR PRADESH-221003, India

भुगतान प्राधिकरण विवरण|Paying Authority Details

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:

Role: PAO

भगतान का तरीका।

Payment Mode:

पद|Designation : Sr Account officer

ईमेल आईडी|Email ID: pao79.bhelb.up@gembuyer.in

जीएसटीआईएन|GSTIN : 09AAACB4146P2ZC

BHEL HERP, Tarna, Shivpur, पता|Address:

Varanasi, UTTAR PRADESH-221003, India

Payments shall be made to the seller within 90 days of issue

Timelines:

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 : DF15190000936919

कंपनी का नाम|Company Name : S S RUBBERS PRIVATE LIMITED

संपर्क नंबर|Contact No.: 09885378183 ईमेल आईडी | Email ID : mktg@ssrubbers.com

Plot No. 246/B, Phase-III, Industrial area, Pashamylaram, Pashamylaram, Medak Dist-502 307, पता| Address : Medak, TELANGANA-502307. -

Manager purchase

Not applicable

एमआईआई स्थिति| MII Status :

एमएसएमई सत्यापित|MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TS-25-0000837

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 36AADCS4072J1Z7 (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 : SPLIT OIL SEAL VAR-02 ब्रांड Brand : S S Rubbers Pvt ltd 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 : SPLIT OIL SEAL VAR-02 (Q3) मॉडल Model: SPLIT OIL SEAL VAR-02 एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	2,407.2	जीएसटी GST (18%) : 8,812.8 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%) : 8,812.8 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	57,772.8
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					57,772.8

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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con918.bhelb.up@gembuyer.in संपर्क Contact : 0542-2720895- जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address : BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, India	SPLIT OIL SEAL VAR-02	-	24	03-Jun-2024	01-Oct-2024

Product Specification for SPLIT OIL SEAL VAR-02

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Custom Specification	Custom Specification	Yes	

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

	mkp.gem.gov.in/catalog_data/catalog_support_document/15/86/572/CatalogAttrs/SpecificationDocument/2024/4/30/2024_04_30_15_43_35_spec025_2024-04-27-11-52-55_b3f_2024-04-30-15-43-			
. <u>specification bocuments</u>	36_299096cc2fc4			
	d1dbb1301be11dce386a.pdf			

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

	1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/5235286/54/78/703/Catal			
Ш,		gAttrs/SpecificationDocument/2024/4/27/spec025_2024-04-27-11-52-			
'		55_b3fe732672d83cacaca99532eda5939e			
		.pdf			

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto: 2024-05-17 15:00:00

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 financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 Inspection.

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):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:

Q&BE DEPTT BHEL HERP VARANASI

2.5 Scope of Supply:

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

2.6 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.

2.7 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

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Enquiry For Material:-

SI No	Material Description	Material C ode	Quanti ty	Unit
1	SPLIT OIL SEAL VAR-02 (HY-151.02) AS PER SPECN. BA55002/06	RV7240331 210	24.0	NOS.
2	SPLIT OIL SEAL 'VAR-03' (S.RUNNER) (HY-151.03) AS PER SPECN. BA55002/06	RV7240331 229	2.0	NOS.
3	SPLIT OIL SEAL 'VAR-04' (U.R.BRG.) (HY-151.04) AS PER SPECN. BA55002/06	RV7240331 237	4.0	NOS.

Remarks

Remarks For Material Code: RV7240331229,RV7240331237 and RV7240331210

- (A) SUPPLY CONDITION
- 1. ITEM TO BE SUPPLIED AT BHEL HERP STORES.
- 2. INSPECTION WILL BE CARRIED OUT AT HERP STORES.
- (B) TECHNICAL DELIVERY CONDITION:
- (1) MATERIAL SHOULD BE AS PER SPECN. MENTIONED IN THE DESCRIPTION
- (2) DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER DRG.
- (3) DIMENSIONAL REPORT IS REQUIRED ALONG WITH SUPPLY.
- (C) TEST CERTIFICATE: REQUIRED AS PER SPECN.
- (D) GUARANTEE CERTIFICATE: REQUIRED FOR 12 MONTHS AGAINST ANY MANUFACTURING DEFECTS
- (E) PACKING INSTRUCTIONS: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OF 1" THI CK PLANK WITH 1.5"X4" BRACKET. SHELF LIFE OF THE ITEM TO BE INDICATED BY THE PARTY WITH THEIR SUPPL Y.
- (F) DELIVERY WILL BE 04 MONTHS FROM PO DATE. HOWEVER, EARLY DELIVERY IS ACCEPTABLE.
- (G) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYM ENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.
- (H) VENDORS SHALL TAKE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.
- (I) BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVE RY TERMS & CONDITIONS MENTIONED IN THE BID.
- (J) "THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com".

(K)BREACH OF CONTRACT, REMEDIES AND TERMINATION: IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RE COVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED. FURTHER, LEVY OF LIQUIDATED DAMAGES, DEBARMENT, TE RMINATION, DE-SCOPING, SHORT-CLOSURE, ETC., SHALL BE APPLIED AS PER PROVISIONS OF THE CONTRACT.

(L) LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHA SE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PE R WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE E XCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPL ICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.

(M) PAYMENT TERMS:

- I. FOR MSEs VENDORS: 100% PAYMENT WITHIN 45 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CE RTIFICATE (CRAC) AND SUBMISSION OF BILL.
- II. FOR MEDIUM VENDORS: 100% PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANC E CERTIFICATE (CRAC) AND SUBMISSION OF BILL.
- III. FOR OTHER SUPPLIERS: 100% PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANC E CERTIFICATE (CRAC) AND SUBMISSION OF BILL.
- (N) TENDER WILL BE EVALUATED ITEM WISE i.e. L1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON T OTALITY BASIS.

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.