

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4894584](#)

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: 10120029-HERP, Varanasi				पद Designation : Engineer संपर्क नंबर Contact No. : 0542-2720876- ईमेल आईडी Email ID : buyer1406.bhelb.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address : BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, 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: Manager purchase वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Not applicable				Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Sr Account officer ईमेल आईडी Email ID : pao79.bhelb.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address: BHEL HERP, Tarna, Shivpur, Varanasi, UTTAR PRADESH-221003, India 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 : DF15190000936919 कंपनी का नाम Company Name : S S RUBBERS PRIVATE LIMITED संपर्क नंबर Contact No. : 09885378183 ईमेल आईडी Email ID : mktg@ssrubbers.com पता Address : Plot No. 246/B, Phase-III, Industrial area, Pashamylaram, Pashamylaram, Medak Dist-502 307, Medak, TELANGANA-502307, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-25-0000837 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग 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 GST I (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	
कुल ऑर्डर मूल्य Total Order Value (in INR)						57,772.8	
परिषेती विवरण Consignee Detail							

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 Code	Quantity	Unit
1	SPLIT OIL SEAL VAR-02 (HY-151.02) AS PER SPECN. BA55002/06	RV7240331210	24.0	NOS.
2	SPLIT OIL SEAL 'VAR-03' (S.RUNNER) (HY-151.03) AS PER SPECN. BA55002/06	RV7240331229	2.0	NOS.
3	SPLIT OIL SEAL 'VAR-04' (U.R.BRG.) (HY-151.04) AS PER SPECN. BA55002/06	RV7240331237	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" THICK PLANK WITH 1.5"X4" BRACKET. SHELF LIFE OF THE ITEM TO BE INDICATED BY THE PARTY WITH THEIR SUPPLY.

(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, PAYMENT 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 EVERY 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 RECOVERED 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, TERMINATION, 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 PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE 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 CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

II. FOR MEDIUM VENDORS: 100% PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

III. FOR OTHER SUPPLIERS: 100% PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE 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 TOTALITY BASIS.

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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