

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720872916

अनुबंध तिथि | Generated Date : 05-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4474372](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details				
प्ररूप Type :		Central PSU		पद Designation :		AE2PCRI		
मंत्रालय Ministry :		Ministry of Heavy Industries and Public Enterprises		संपर्क नंबर Contact No. :		01334-819284-7287		
विभाग Department :		Department of Heavy Industry		ईमेल आईडी Email ID :		buyer1336.bhelb.ua@gembuyer.in		
संगठन का नाम Organisation Name :		Bharat Heavy Electricals Limited (BHEL)		जीएसटीआईएन GSTIN :		-		
कार्यालय क्षेत्र Office Zone:		10110009-HEEP, Haridwar		पता Address :		BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, India		
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :		No		Role:		PAO		
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:		M.K. Singh		भुगतान का तरीका Payment Mode:		BHEL		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		Not Required		पद Designation :		Dymgr Fin		
				ईमेल आईडी Email ID :		pay31.bhelb.ua@gembuyer.in		
				जीएसटीआईएन GSTIN :		-		
				पता Address:		BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, Haridwar, UTTARAKHAND-249403, 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)		
				भुगतान समयसीमा Payment Timelines:				
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID :		73D9180000117299						
कंपनी का नाम Company Name :		LABARD INSTRUCHEM PRIVATE LIMITED						
संपर्क नंबर Contact No. :		09836748235						
ईमेल आईडी Email ID :		labard.tenders@gmail.com						
पता Address :		P-132,,P-132, KALINDI HOUSING ESTATE, JESSORE ROAD, KOLKATA-700089,Kalindi, KOLKATA, West Bengal-700089, -						
एमएसएमई सत्यापित MSME verified :		No						
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-WB-10-0017076						
एमएसई सामाजिक श्रेणी MSE Social Category :		General						
एमएसई लिंग श्रेणी MSE Gender :		Male						
जीएसटीआईएन GSTIN:		19AACCL4643F1ZJ (R)						
*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 : 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 : Refrigerator (4474372) ब्रांड Brand : LG ब्रांड प्रकार Brand Type : Registered Brand 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 : Refrigerator (4474372) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller			1	set	80,000	NA	80,000
कुल ऑर्डर मूल्य Total Order Value (in INR)								80,000
प्रेषिती विवरण Consignee Detail								
क्र.सं. S.No	प्रेषिती 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	<p>पद Designation :- ईमेल आईडी Email ID : con529.bhelb.up@gembuyer.in संपर्क Contact : 01334-800635-8164 जीएसटीआईएन GSTIN :- पता Address : Chief Engineer (Projects) 1X660 MW, UPRVUNL Panki TPS Ext. Panki, Kanpur PIN-208020, KANPUR NAGAR, UTTAR PRADESH-208020, India</p>	Refrigerator (4474372)	-	1	05-Jun-2024	04-Aug-2024
Product Specification for Refrigerator (4474372)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/00/75/100/CatalogAttrs/SpecificationDocument/2024/1/18/2024_01_18_12_20_40_spec_final_2024-01-18-12-20-42_d81faa071ecfe8763cd0d6eb62e48b1b.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3188735/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/12/spec_final_2024-01-12-11-51-14_c7e79e279aae722cf99ab67243d984e1.pdf				
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work						
क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description			लागू आईआरओ सामान Applicable i.r.o. Items	
1	Pre-Qualification Requirements (PQR) View	Bidders to provide signed and stamped copy of enclosed Pre-Qualification Requirements (PQR) as a token of acceptance. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre Qualification Requirements.			Domestic Refrigerator For Panki(1)	
2	Technical Specification View	Bidders to provide point-wise compliance of BHEL Technical specification as a token of acceptance			Domestic Refrigerator For Panki(1)	
3	Buyer Specific ATC Document View	Bidders to provide signed and stamped copy of enclosed ATC document as a token of acceptance			Domestic Refrigerator For Panki(1)	
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 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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address CHIEF ENGINEER (PROJECTS) 1X660 MW, UPRVUNL PANKI TPS EXT. PANKI, KANPUR PIN-208020 . 2.2 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.</div> <div>2.3 Generic</div>						

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 %.

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Customer approved makes:

List of customer approved makes is given below:

Item	Approved makes
Refrigerator	1. LG 2. KELVINATOR

BHEL will open the price bid of only those bidders who will offer the item of a Iready approved makes as per above table.

Offer received from any bidder offering makes other than above approved list will be rejected straightaway.

2. Payment Terms:

- 85% payment after receipt of material at site.
- Balance 15% payment after demonstration and handing over of item at site.
- Payment will be released by BHEL within:
 - 45 days for Micro and Small enterprises
 - 60 days for Medium enterprises
 - 90 days for Non MSME enterprises

3. Guarantee:

The equipment shall be guaranteed for satisfactory performance for a period of 12 months from the date of installation or 18 months from the date of dispatch, whichever is earlier.

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2.6 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.8 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.9 Generic:

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:

- i) The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.10 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.11 *Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file.](#)

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.