

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761244409

अनुबंध तिथि | Generated Date : 20-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4805028](#)

अनुसूची नाम | Schedule Name: Schedule 4, Schedule 5

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Dy Manager PPX			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	01334-281311-			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer490.bhelb.ua@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	10020009-CFFP Haridwar	पता Address :	Central Foundry Forge Plant, BHEL, Ranipur, 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:	Manager PURCHASE	भुगतान का तरीका Payment Mode:	BHEL			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Not required	पद Designation :	DGM Pay			
		ईमेल आईडी Email ID :	pay16.bhelb.ua@gembuyer.in			
		जीएसटीआईएन GSTIN :	05AAACB4146P1ZL			
		पता Address:	Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, Haridwar, UTTARAKHAND-249403, India			
		भुगतान समयसीमा Payment Timelines:	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 :	614A180000662121					
कंपनी का नाम Company Name :	SHYAM CABLES INDIA PRIVATE LIMITED					
संपर्क नंबर Contact No. :	09811616630					
ईमेल आईडी Email ID :	comm@shyamcables.com					
पता Address :	SCI,A-46, Sec 83, Phase II, Noida,Gautam Buddha nagar., Gautam Buddha nagar, UTTAR PRADESH-201305, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-28-0017460					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	09ABFCS5104A1ZS (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 : Vendor has applied for MSE preference, Status is Micro.						
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 : shyam Cables 2 Core PVC Copper Circular Sheathed Cable ब्रांड Brand : shyam Cables ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : PVC Copper Cable Single and Multi Core Circular Sheathed Cord with Flexible Conductor as per IS 694 (Q3) मॉडल Model: SCIPLC215C एचएसएन कोड HSN Code: HSN not specified by seller	2,350	meter	32.97	NA	77,479.5
2	उत्पाद का नाम Product Name : shyam Cables 2 Core PVC Copper Circular Sheathed Cable ब्रांड Brand : shyam Cables ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : PVC Copper Cable Single and Multi Core Circular Sheathed Cord with Flexible Conductor as per IS 694 (Q3) मॉडल Model: SCIPLC225C	2,400	meter	53.11	NA	127,464

एचएसएन कोड HSN Code: HSN not specified by seller						
कुल ऑर्डर मूल्य Total Order Value (in INR)						204,943.5
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 : con852.bhelb.ua@gembuyer.in संपर्क Contact : 01334-285732- जीएसटीआईएन GSTIN : - पता Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India	shyam Cables 2 Core PVC Copper Circular Sheathed Cable	-	2,350	20-Jun-2024	18-Sep-2024
		shyam Cables 2 Core PVC Copper Circular Sheathed Cable	-	2,400	20-Jun-2024	18-Sep-2024
Product Specification for shyam Cables 2 Core PVC Copper Circular Sheathed Cable						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
GENERIC	Governing Specification				IS: 694: 2010 latest	
	ISI Marked				Yes	
	BIS License Number (CM/L Number) - Must declare				CM/L- 8552584	
	Category of cable				01	
	Type of Insulation (shall conforming to IS:5831:1984 latest)				Type D	
	No. of core				2	
	Sheath type				Type ST3	
	Colour of sheath				Black	
	Conductor material (Complying with IS:8130:1984 latest)				Annealed Tinned Copper	
	Construction				Flexible Cords	
	Nominal Cross Sectional Area of Conductor (in Sq.mm)				1.5	
	Cable packing and marking				as per Cl. 15 of IS:694:2010 latest	
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laoratory to prove conformity to the specification				Yes	
	Test report number - Must declare				SCIPL/LAB/27/2023-24	
	Report date - Must declare				30.01.2023	
	Name of lab - Must declare				ADS LABTECH	
	Address of lab - Must declare				GHAZIABAD	
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand				Yes	
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 8552584						
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for shyam Cables 2 Core PVC Copper Circular Sheathed Cable						
विनिर्देश Specification			मूल्य Value			
Cable type & Grade			Un-armoured, Grade-1.1KV			
Product Specification for shyam Cables 2 Core PVC Copper Circular Sheathed Cable						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
	Governing Specification				IS: 694: 2010 latest	
	ISI Marked				Yes	
	BIS License Number (CM/L Number) - Must declare				CM/L- 8552584	
	Category of cable				01	
	Type of Insulation (shall conforming to IS:5831:1984 latest)				Type D	
	No. of core				2	

GENERIC	Sheath type	Type ST3	
	Colour of sheath	Black	
	Conductor material (Complying with IS:8130:1984 latest)	Annealed Tinned Copper	
	Construction	Flexible Cords	
	Nominal Cross Sectional Area of Conductor (in Sq.mm)	2.5	
	Cable packing and marking	as per Cl. 15 of IS:694:2010 latest	
CERTIFICATIONS	Availability of Type test report from Central government/NABL/ILAC accredited laboratory to prove conformity to the specification	Yes	
	Test report number - Must declare	SCIPL/LAB/27/2023-24	
	Report date - Must declare	30.01.2023	
	Name of lab - Must declare	ADS LABTECH	
	Address of lab - Must declare	GHAZIABAD	
	All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand	Yes	
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 8552584			
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for shyam Cables 2 Core PVC Copper Circular Sheathed Cable			
विनिर्देश Specification		मूल्य Value	
Cable type & Grade		Un-armoured, Grade-1.1KV	
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	Annexure 1 View	Annexure 1	PVC Insulated Unsheathed Cable With Flexible Conductor As Per IS 694(4600)
ईपीबीजी विवरण ePBG Detail			
सलाहकार बैंक Advisory Bank :			NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):			NA
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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Generic</i> 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.			

2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Scope of Supply

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Vendor is required to submit a duly filled, signed and stamped copy of Annexure - 1 with their offer.
2. Test certificate is required as per relevant Indian standard(IS).
3. Guarantee certificate is required for period of one year from supply date, guarantee against manufacturing defect is required.
4. Quantity Variation upto +/- 5% shall be acceptable.
5. Minimum roll size for all schedule shall be 90-100 Meter, except for schedule # 7 & 14. For schedule # 7 & 14 roll size shall be 100 Meter.
6. Early delivery is acceptable.
7. Final inspection will be done at CFFP Store.
8. Payment terms: 100 % payment shall be made within 45/60/90 days of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects, as per following details:

Type of Bidder	Payment Terms (Number of Days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

MSME bidders can avail benefits of payment through TReDS (RXIL).

The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.

9. Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, BHEL may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.
10. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - a) They have controlling partner (s) in common; or
 - b) They received or have received any Direct or indirect subsidy/financial stake from any of them; or
 - c) They have the same legal representative/agent for purposes of this bid; or
 - d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder: or
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or
 - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid form the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal;

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.1. Vendor is required to submit a duly filled, signed and stamped copy of Annexure - 1 with their offer.

2. Test certificate is required as per relevant Indian standard(IS).
3. Guarantee certificate is required for period of one year from supply date, guarantee against manufacturing defect is required.
4. Quantity Variation upto +/- 5% shall be acceptable.
5. Minimum roll size for all schedule shall be 90-100 Meter, except for schedule # 7 & 14. For schedule # 7 & 14 roll size shall be 100 Meter.
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7. Final inspection will be done at CFFP Store.
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The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.

9. Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, BHEL may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.
10. Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - a) They have controlling partner (s) in common; or
 - b) They received or have received any Direct or indirect subsidy/financial stake from any of them; or
 - c) They have the same legal representative/agent for purposes of this bid; or
 - d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder: or
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or
 - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid form the following:

- 1. The principal manufacturer directly or through one Indian agent on his behalf; and**
- 2. Indian/foreign agent on behalf of only one principal;**

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.**

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.