

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771590924

अनुबंध तिथि | Generated Date : 16-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5080835](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   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 : Engineer2 संपर्क नंबर   Contact No. : 0542-2720911- ईमेल आईडी   Email ID : buyer1460.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 वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: NA	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 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 : 5V78220007336554 कंपनी का नाम   Company Name : TURBO POWER MACHINERY संपर्क नंबर   Contact No. : 08218346332 ईमेल आईडी   Email ID : tpm.turbo@gmail.com पता   Address : PLOT NO. E-69, TURBO POWER MACHINERY, SIDC, BAHADRABAD, HARIDWAR, HARIDWAR, UTTARAKHAND-249402, India एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-06-0018615 एमएसएमई सामाजिक श्रेणी   MSE Social Category : OBC एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 05AATFT6856A1ZW (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

#	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 : BOLT M30X195(HW-351.83) ITEM AS PER DRG. 00032167007 WITH MATL. AA19332 REV. 10 ब्रांड   Brand : Turbo Power Machinery 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 : BOLT M30X195(HW-351.83) ITEM AS PER DRG. 00032167007 WITH MATL. AA19332 REV. 10 (Q3) मॉडल   Model: BOLT M30X195(HW-351.83) एचएसएन कोड   HSN Code: HSN not specified by seller	28	pieces	1,652	जीएसटी   GST (18%) : 6,122.118 जीएसटी उपकर 1   GST Cess 1 (18%) : 6,122.118 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 6,122.118 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	46,256
कुल ऑर्डर मूल्य   Total Order Value (in INR)						46,256

परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोपेती   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	BOLT M30X195(HW-351.83) ITEM AS PER DRG. 00032167007 WITH MATL. AA19332 REV. 10	-	28	16-Jul-2024	13-Dec-2024

### Product Specification for BOLT M30X195(HW-351.83) ITEM AS PER DRG. 00032167007 WITH MATL. AA19332 REV. 10

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

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/53/21/824/CatalogAttrs/SpecificationDocument/2024/6/29/2024_06_29_10_54_57_cataloge_doc_2024-06-29-10-54-59_fbf6e295f673a7efa734b5358295164d.pdf
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### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">DrawingDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7145477/54/78/703/CatalogAttrs/DrawingDocument/2024/6/22/contact_details_2024-06-22-13-39-26_c961f9b11a9b41027e67af07f75062d5.pdf
2. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7145477/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/22/pqr_2024-06-22-13-39-26_a8a68d61fe03593ef068cb1bf04c8e25.pdf

### शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-07-03 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

- 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.
- 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.
- 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.
- 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.
- 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

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.

## 2.3 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 %.

## 2.4 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):

TUV

Post Receipt Inspection at consignee site before acceptance of stores:

BHEL HERP QC

## 2.5 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.

## 2.6 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.

## 2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## **Enquiry For Material :-**

SI No	Material Description	Material Code	Quantity	Unit
1	BOTTOM PLATE (HW-117.93) -- FULLY M/CD ITEM AS PER DRG. 31140102023 REV.01 WITH MATL. AA19332 REV.10	RV1019433170	1.0	NOS
2	FITTED KEY (HW-099.76) -- FULLY M/CD ITEM AS PER DRG. 41074418006 REV.01 WITH MATL. AA19332 REV.10	RV1935932179	8.0	NOS
3	FITTED KEY (HW-174.198) -- FULLY M/CD ITEM AS PER DRG. 41181401034 REV.00 WITH MATL. AA19352 REV.08	RV1935952117	8.0	NOS
4	BOLT M30X195(HW-351.83) -- ITEM AS PER DRG. 00032167007 WITH MATL. AA19332 REV.10	RV9533270070	28.0	NOS

## Remarks

### (A) SUPPLY CONDITIONS:

1. ITEMS ARE TO BE SUPPLIED AT BHEL-HERP STORES.
2. PRE-DESPATCH INSPECTION WILL BE CARRIED OUT AS PER QP HW/MCD/010 REV.03 AT PARTY WORKS BY BHEL REPRESENTATIVE. HOWEVER PARTY MAY ARRANGE THE UST OF THE FORGING AT FORGING SUPPLIER WORKS. FOR REVISION OF DRAWING/STANDARD/SPECIFICATION, PLEASE REFER THE ATTACHED DOCUMENT NO. "IND202 410502", DURING INSPECTION.

### (B) TECHNICAL DELIVERY CONDITIONS:

1. MATERIAL SHOULD BE STRICTLY AS PER SPECN. AS MENTIONED AGAINST EACH ITEM.
2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER RESPECTIVE DRG.
3. DRG. NO. TO BE PUNCHED ON THE LOCATION MENTIONED IN THE DRG.
4. TECHNICAL REQUIREMENTS MENTIONED IN THE DRG. TO BE FOLLOWED STRICTLY.
5. UST OF THE FORGING SHOULD BE CARRIED OUT AS PER STD. AA0850118.
6. RAW MATL. IS TO BE PROCURED FROM APPROVED SOURCE OF BHEL AS MENTIONED BELOW.  
APPROVED SOURCES FOR FORGING (PMD-ST02/05) ARE:
  - 1 M/S ALKA FORGINGS GHAZIABAD
  - 2 M/S BAY FORGE LIMITED NUNGAMBAKKAM
  - 3 M/S GHAZIABAD FORGINGS PVT. LTD GHAZIABAD
  - 4 M/S GOOD LUCK ENGINEERING CO. GHAZIABAD
  - 5 M/s KISAAN DIE TECH PVT. LTD. GHAZIABAD
  - 6 M/s KISAAN STEELS PRIVATE LIMITED GHAZIABAD
  - 7 M/s KONDAPALLY FORGINGS PRIVATE LIMITED SANGAREDDY
  - 8 M/s LAL METAL FORGE PRIVATE LIMITED GHAZIABAD
  - 9 M/s METAL FORGINGS PRIVATE LIMITED NEW DELHI
  - 10 M/S PAHLAD RAI STEEL FORGINGS WORKS KANPUR
  - 11 M/s PUNJAB FORGING INDUSTRIES MANDI GOBINDGARH
  - 12 M/S PUNJAB HAMMERS PVT.LTD. MANDI GOBINDGARH
  - 13 M/S R.D. FORGE GHAZIABAD
  - 14 M/S SAURABH METALS PVT. LTD. BHOPAL
  - 15 M/S STAR WIRE (INDIA) LIMITED BALLABGARH
  - 16 M/S TRIVENI REFRACTORIES (P) LIMITED GHAZIABAD
  - 17 M/s WESTERN INDIA FORGINGS PRIVATE LIMITED PUNE
7. RAW MATL. SHOULD BE CO-RELATED WITH RESPECT TO SOURCE OF RAW MATL. THROUGH MILL TC OF RAW MATL. SUPPLIER.
8. THE DETAILS OF RAW MATL./UNIQUE NO. SHOULD BE PUNCHED ON THE ITEM AND ON TC. THE DETAIL FOR LIN

KING THE ITEM WITH RAW MATL. SOURCE TO BE MAINTAINED BY VENDOR.

9. EXACT THICKNESS WHEREVER IS MENTIONED IN THE DRNG SHALL NOT BE MADE AS THE SAME SHALL BE MADE AT THE TIME OF ASSEMBLY.

(C) TEST CERTIFICATE :REQUIRED FOR CHEMICAL AND MECHANICAL PROPERTIES (MILL TC IS REQUIRED) OF THE MATERIAL. FURTHER UST OF THE FORGING IS ALSO REQUIRED.

(D) GUARANTEE/WARRANTY CERTIFICATE :REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OF 1" THICK PLANK WITH 1.5"X4" BKTS. AFTER PROPER PRESERVATION & WRAPPING THE ITEMS IN POLYTHENE PAPER. IDENTIFICATION SHOULD BE DONE AS PER MENTIONED IN THE RESPECTIVE DRG.

(F) DELIVERY PERIOD IS 5 MONTHS FROM THE DATE OF PO. HOWEVER EARLY DELIVERY IS ACCEPTABLE.

(G) RA SHALL NOT BE DONE.

(H) IN CASE OF BREACH OF ANY CLAUSE OF THE CONTRACT, DELIVERY PERIOD IN PARTICULAR, 10% OF THE CONTRACT VALUE WILL BE RECOVERED FROM AVAILABLE BILLS OF THE CONTRACTOR IN HERP OR ANY OTHER UNIT/SITE OF BHEL. THIS RECOVERY WILL BE MADE OVER AND ABOVE LD DEDUCTION, IF ANY.

(I) 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.

(J) REJECTION/REPLACEMENT: THE SELLER SHALL ARRANGE REPLACEMENT/REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT. SELLER SHALL BE GIVEN GROUND RENT FREE PERIOD OF 90 DAYS FROM THE DATE OF REJECTION TO LIFT REJECTED MATERIAL. BEYOND 90 DAYS, A GROUND RENT OF 0.25% OF VALUE OF REJECTED MATERIAL PER WEEK WILL BE LEVIED FOR A MAXIMUM PERIOD OF 4 WEEKS. BEYOND THIS PERIOD SUPPLIER FORFEITS THEIR RIGHT TO THE MATERIALS.

**(K) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.**

(L) VENDORS SHALL TAKE CARE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

(M) VENDORS BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

(N) THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST/HOLD IN PMD 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](http://www.bhel.com).

(O) 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.

(P) TENDER WILL BE EVALUATED ITEM WISE i.e. L-1 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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