

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772936970

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4289552](#)

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:		AGM		भुगतान का तरीका Payment Mode:		BHEL		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		DY MANAGER		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		
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID :		EC0A180000110689						
कंपनी का नाम Company Name :		THERMO FISHER SCIENTIFIC INDIA PRIVATE LIMITED						
संपर्क नंबर Contact No. :		02267162200						
ईमेल आईडी Email ID :		pawan.sharma@thermofisher.com						
पता Address :		403-404,DELPHI B WING,HIRANANDANI BUSINESS PARK,POWAI, MUMBAI, MAHARASHTRA-400076, -						
एमएसएमई सत्यापित MSME verified :		No						
एमएसएमई पंजीकरण संख्या MSME Registration number :		-						
जीएसटीआईएन GSTIN:		27AABCT3207A1ZZ						
*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 : SP PROD, MEM, ASRS 300, 2MM+ ASSY, REGEN, HD, SVC, INSTALL, SOL, HNO3 ब्रांड Brand : Thermo Scientific ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : SP PROD, MEM, ASRS 300, 2MM+ ASSY, REGEN, HD, SVC, INSTALL, SOL, HNO3 (Q3) मॉडल Model: SP6948 + 052820 एचएसएन कोड HSN Code: HSN not specified by seller			1	set	208,775.04	NA	208,775.04
कुल ऑर्डर मूल्य Total Order Value (in INR)								208,775.04
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
	पद Designation : - ईमेल आईडी Email ID : con530.bhelb.mh@gembuyer.in संपर्क Contact : -756673-9989			SP PROD, MEM, ASRS				

1	जीएसटीआईएन GSTIN :- पता Address : CHIEF ENGINEER/DY.CHIEF ENGINEER(PROJECT), 1X660MW BHUSAWAL THERMAL POWER STATION UNIT-6, MSPGCL,BHUSAWAL, DIST JALGAON (MAHARASHTRA), PIN-425307 STATE : Maharashtra-27, JALGAON, MAHARASHTRA-425307, India	300, 2MM+ ASSY, REGEN, HD, SVC, INSTALL, SOL, HNO3	-	1	02-Feb-2024	02-May-2024
Product Specification for SP PROD, MEM, ASRS 300, 2MM+ ASSY, REGEN, HD, SVC, INSTALL, SOL, HNO3						
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/50/10/618/CatalogAttrs/SpecificationDocument/2023/12/26/2023_12_26_16_02_48_asr_man_2023-12-26-16-02-50_80be5e76b9951e72618e1d608bb6435c.pdf f				
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/2023/12/4/spec_final_2023-12-04-11-49-12_fa445079cf97d549e31c2a7788934c02.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-12-27 16:00:00						
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	Technical Specification View	Bidders to provide point-wise compliance of BHEL Technical specification as a token of acceptance			REPAIR OF ION CHROMATOGRAPHY(1)	
2	Buyer Specific ATC Document View	Bidders to provide signed and stamped copy of enclosed ATC document as a token of acceptance			REPAIR OF ION CHROMATOGRAPHY(1)	
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>Certificates:</i> 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.						
2.2 <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>Buyer Added Bid Specific ATC:</i>						

Buyer Added text based ATC clauses

1. OEM basis procurement:

Being an OEM basis requirement, offer from only following bidder is acceptable:

M/s THERMO FISHER SCIENTIFIC INDIA PVT. LTD. 403,404

,

DELPHI 'B' WING, HIRANANDANI BUSINESS PARK, POWAI

,

MUMBAI- 400 076 INDIA

Authorized distributors / dealers of M/s Thermo Fisher are also allowed to participate in this bid.

In case, offers are received from both OEM and their authorized distributors / dealers, offer of only OEM will be considered for further evaluation.

2. Payment Terms:

85% payment after receipt of material at site.

Balance 15% payment after demonstration and handing over of item at site. Site address is given below:

ASSISTANT DIVISIONAL ENGINEER (ADE)

STORES & SERVICES BTPS MANUGURU,

DISTT. KHAMMAM PIN - 507117 (TELANGANA)

GSTIN: 36AAFCT0257Q3ZT

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 / Warranty:

Guarantee/Warranty of supplied items shall be for 12 months from the date of demonstration/Handing over at site.

2.5 Buyer Added Bid Specific ATC:

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

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 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.

2.8 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.

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.