

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702779482

अनुबंध तिथि | Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4092632](#)

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: HEP Bhopal	पद Designation : 356Engineer003 संपर्क नंबर Contact No. : 755-2503535-3535 ईमेल आईडी Email ID : buyer1421.bhelb.mp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, 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: Senior Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Manager	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : DGM ईमेल आईडी Email ID : pao107.bhelb.mp@gembuyer.in जीएसटीआईएन GSTIN : 23AAACB4146P1ZN पता Address: BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 45 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 : C999200001283180 कंपनी का नाम Company Name : KARTHIKEY OVERSEAS संपर्क नंबर Contact No. : 07869912209 ईमेल आईडी Email ID : karthikeyaoverseas2004@gmail.com पता Address : 32A MAHABALI NAGAR KOLAR ROAD BHOPAL, MAHABALI NAGAR, KOLAR ROAD, KOLAR ROAD, Bhopal, MADHYA PRADESH-462042, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 23ahvpp4463g1zy

*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 : FILTER BAG ब्रांड Brand : NA 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 : FILTER BAG (Q3) मॉडल Model: FILTER BAG एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	9,440	NA	944,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						944,000

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 : con407.bhelb.mp@gembuyer.in संपर्क Contact : 0755-2505662- जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	FILTER BAG	-	100	06-Feb-2024	30-Apr-2024
Product Specification for FILTER BAG						
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/71/62/563/CatalogAttrs/SpecificationDocument/2023/10/16/2023_10_16_14_28_54_ko4092632_2023-10-16-14-29-02_004c27028be96fc722cdc8e753c07296.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/6011461/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/16/ts_2023-10-16-11-01-39_31cbe4486e2b29dc44fcbdb416006cf0.pdf				
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> Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid						
2.5 <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.						
2.6 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
1.0	SCOPE OF SUPPLY:			VENDOR CONFIRMATION		
1.1	Filter Bag as per specification: TRM/FB/23-24/001 (100 Nos)					
1.2	Consignee Address: BHEL Bhopal					

1.3	Item will be procured on firm price basis on total value wise L1 basis	
1.5	Material is divisible in nature and to be procure as per DPIIT guidelines for MSE .	
1.6	ITEM TO BE PROPERLY PACKED.ITEM SHOULD NOT BE DAM AGED DURING TRANSPORT.	
2.0	VQR: Bidder should either be OEM or authorized dealer/ Distributer of OEM , in case if bidder is authorized dealer/ Distributer of OEM, valid authorization certificate from OEM to be submitted	
3.0	Delivery period shall 84 days from PO date	
3.1	SUPPLY PAYMENT:	
	<p>100% Payment shall be made in X days after receipt of material subject to submission of all dispatch documents and acceptance of material at BHEL</p> <p>X shall be considered as:</p> <p>90 days for Non MSME vendors.</p> <p>60 days for Medium category vendors</p> <p>45 days for MSE vendors.</p> <p>The above shall supersede any other payment term given in NIT/GeM contract.</p>	
3.2	Suppliers have to submit offer with compliance to GST .Please furnish the following details.	
	Type of Item (Supply/Trading/Services),	
	Input Tax Credit Applicable (Y/N),	
	GST Type (IGST/CGST+SGST/UGST),	
	HSN /SAC code	
	Applicable value/ rate of GST.	
	GSTIN No.	
4.1	WARRANTY:	
	Warranty Period: The material shall be warranted for minimum 12 months from the date of supply.	
5.0	DOCUMENTS REQUIRED FROM BIDDER:	
5.1	<p>Acceptance of Technical specifications & ATC document.</p> <p>Authorization Certificate is required if quoted by bidder other than OEM itself. If authorization certificate is not submitted, offer will be rejected during technical evaluation itself</p> <p>Test / calibration Certificate, Warrantee Certificate etc. called in ATC, BID documents.</p> <p>Other documents</p>	

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.

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