अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727959882

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/3831603</u>

अनुसूची नाम | Schedule Name: Schedule 8

संगठन विवरण|Organisation Details

प्ररूप|Type :

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: 10130010-HPEP Hyderabad खरीदार विवरण|Buyer Details

संपर्क नंबर।Contact No.:

पद|Designation : Secondary User CMM004

ईमेल आईडी|Email ID : buycon1897.bhelb.ts@gembuyer.in

जीएसटीआईएन|GSTIN: 36AAACB4146P1ZG

BHEL, HPEP, Ramachandrapuram, पता|Address : MEDAK, TELANGANA-502032, India

040-23182173-

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : GM/CMM

NA as per Purchase Policy

भुगतान प्राधिकरण विवरण|Paying Authority Details PAO

भगतान का तरीका।

Role:

Payment Mode:

पद|Designation: Payment Authority PAO001 ईमेल आईडी|Email ID : pao103.bhelb.ts@gembuyer.in जीएसटीआईएन|GSTIN : 36AAACB4146P1ZG

BHEL, HPEP, Ramachandrapuram, पता|Address:

Medak, TELANGANA-502032, India

Payments shall be made to the seller within 90 days of issue

भुगतान समयसीमा|Payment 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)

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : V7H6200001644767

कंपनी का नाम|Company Name : ASIAN SEALING PRODUCTS PRIVATE LIMITED

संपर्क नंबर|Contact No.: ईमेल आईडी|Email ID: tender@asiansealing.in

A 3(2), PILLAIPAKKAM, SRIPERUMBUDUR, पता। Address : Kanchipuram, TAMIL NADU-602105. -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TN-08-0002955

एमएसई सामाजिक श्रेणी|MSE Social Category : ОВС एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 33AAJCA5558K1ZE

*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: RING JOINT GASKET OVEL TYPE SOFT IRON RING AND GROOVE NO R16 PITCH DIA 50 point 80 ब्रांड Brand: Asian 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 चतुर्थाय Category Name & Quadrant: BOQ (Q3) मॉडल Model: Gasket एचएसएन कोड HSN Code: 84841090	150	Pieces	55	NA	8,250
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					

परेषिती विवरण Consig	gnee Detail
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					दिनांक के बाद	वितरण पूरा कब तक करना है
	200		लॉट नंबर।	_	डिलीवरी शुरू	Delivery To
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है	Be
			LUCINO.		Delivery Start	

				After	Completed By
1	पद Designation :- ईमेल आईडी Email ID : buycon1897.bhelb.ts@gembuyer.in संपर्क Contact : 040-23182173- जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	RING JOINT GASKET OVEL TYPE SOFT IRON RING AND GROOVE NO R16 PITCH DIA 50 point 80	150	19-Feb-2024	19-Apr-2024

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিম্মণী Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

হিম্মণী Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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 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 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.3 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.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

 ${\bf 1. Item\ shall\ be\ supplied\ as\ per\ Spec\ only.\ Vendor\ to\ confirm\ in\ technical\ offer.}$

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$