

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749480597

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3583582](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	arulselvi			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	04172-284311-			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer168.bhelb.tn@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Boiler Auxiliaries Plant Ranipet	पता Address :	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET, VELLORE, TAMIL NADU-632406, 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:	SDGM/PURCHASE	भुगतान का तरीका Payment Mode:	BHEL			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	MANAGER/FINANCE	पद Designation :	D haribabu			
		ईमेल आईडी Email ID :	pao25.bhelb.tn@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET, Vellore, TAMIL NADU-632406, 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 :	84C1200001402556					
कंपनी का नाम Company Name :	RAJESH METAL CORPORATION					
संपर्क नंबर Contact No. :	07977893085					
ईमेल आईडी Email ID :	rajeshmetal2019@gmail.com					
पता Address :	OFFICE NO. 213, 2ND FLOOR, SHETH VIRCHAND UMERSEY BUILDING, 3RD PANJARAPOLE LANE, CP TANK ROAD, Mumbai, MAHARASHTRA-400004, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0126964					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	27BDHPM9996E1ZU					
*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 : SAMPLE SHALL BE SUBMITTED FOR MANUFACTURING CLEARANCE AS PER BID DOCUMENT						
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 : ERNICRMO4 GTAW FILLER WIRE 1.6X1000MM ब्रांड Brand : ALFA MAKE 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 : BOQ (Q3) मॉडल Model: Nickel Based Alloys TIG Wire AWS A5.14 ERNiCrMo-4 एचएसएन कोड HSN Code: 75052200	200	KG	4,441	NA	888,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						888,200
परेषिती विवरण Consignee Detail						
					दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

क्र.सं. S.No	प्रेषितकर्ता Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : buycon131.bhelb.tn@gembuyer.in संपर्क Contact : 04172-284621- जीएसटीआईएन GSTIN : 33AAACB4146P2ZL पता Address : INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES PLANT RANIPET, VELLORE, TAMIL NADU-632406, India	ERNICRMO4 GTAW FILLER WIRE 1.6X1000MM	-	200	20-Feb-2024	20-May-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						
टिप्पणी 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.						
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शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2023-07-14 14:00:00 2. तक बढ़ाया गया Extended Upto : 2023-07-22 12:00:00 3. तक बढ़ाया गया Extended Upto : 2023-07-26 12:00:00 4. तक बढ़ाया गया Extended Upto : 2023-07-29 12:00:00						
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 Generic. 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.						
2.3 Generic. Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with BHEL BAP RANIPET for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)						
2.4 Scope of Supply. Scope of supply (Bid price to include all cost components) : Only supply of Goods						

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

100 % payment in 45 days from the date of receipt and acceptance of materials at BHEL Ranipet stores (SRV) for Micro and small bidders MSE bidders (udyam registration certificate and make in India undertaking to be uploaded along with offer), 60 days for Medium bidders MSE bidders (udyam registration certificate and make in India undertaking to be uploaded along with offer) and 90 days for NON MSE bidders. Make in India undertaking to be uploaded along with offer). All uploaded documents to be signed and sealed. Non signing of all the documents will make the offer liable for rejection.

DELIVERY LOCATION : BHEL RANIPET STORES.

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.