अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776477190

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4612781</u>

संगठन विवरण|Organisation 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: 10110009-HEEP, Haridwar

खरीदार विवरण|Buyer Details

पद | Designation : Engineercanteen संपर्क नंबर|Contact No. : 01334-281772-1772

ईमेल आईडी|Email ID : buyer30.bhelb.ua@gembuyer.in

भुगतान प्राधिकरण विवरण|Paying Authority Details

जीएसटीआईएन|GSTIN:

BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, पता|Address:

HARIDWAR, UTTARAKHAND-249403, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence: No

प्रशासनिक अनुमोदन का पदनाम| AGM(HR)

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Role: PAO

भगतान का तरीका। BHEL Payment Mode:

पद | Designation : DGM Fin ईमेल आईडी|Email ID :

pay30.bhelb.ua@gembuyer.in जीएसटीआईएन|GSTIN :

BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar,

पता। Address:

Haridwar, UTTARAKHAND-249403, India

Payments shall be made to the seller within 90 days of issue भुगतान समयसीमा|Payment of consignee receipt-cum-acceptance certificate (CRAC) and

Timelines:

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: FEB5180000095635 कंपनी का नाम|Company Name : HARYANA TRADING CO. संपर्क नंबर|Contact No. : 09719444875 2430595@gmail.com ईमेल आईडी|Email ID :

0, HARYANA TRADING CO., DEHRADUN ROAD, RISHIKESH,

पता| Address : Dehradun, UTTARAKHAND-249201, -

एमएसएमई सत्यापित|MSME verified :

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UK-05-0006092

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 05ABPPA7034G1ZW

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

NA

वितरण निर्देश | Delivery Instructions : Early delivery will be accepted

उत्पाद विवरण | Product Details

#	अाइटम 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: Dal Urad Chhilka ब्रांड Brand: Dal Urad Chhilka 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 चतुर्थाश Category Name & Quadrant: Dal Urad Chhilka (Q3) मॉडल Model: Dal Urad Chhilka एचएसएन कोड HSN Code: HSN not specified by seller	150	kilogram	123	NA	18,450
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					18,450

परेषिती विवरण|Consignee Detail

क्र.सं. S.No परेषिती Consignee वस्तु Item लॉट नंबर Int No	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
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	पद Designation:-	Dal Urad Chhilka	1	90	28-Feb-2024	08-Mar-2024
1	ईमेल आईडी Email ID : buyer30.bhelb.ua@gembuyer.in संपर्क Contact : 01334-281772-1772 जीएसटीआईएन GSTIN : - पता Address : BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, India		2	60	28-Mar-2024	07-Apr-2024

Product Specification for Dal Urad Chhilka

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

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/07/70/401/CatalogAttrs/SpecificationDoc ument/2024/2/19/2024_02_19_15_01_44_urd_chhilka_2024-02-19-15-01- 46_66a6a90bcc3297e3c625293142ec7a96 .pdf
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खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

1. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1090931/54/78/703/Catal ogAttrs/SpecificationDocument/2024/2/10/urd_chhilka_specification_2024-02-10-08-22-
	16_530a3d3361a50e
	f2d10a2800f8abcc00.pdf

शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto: 2024-02-22 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	N	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	N	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.

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 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.
- 2.4 Generic

Staggered Delivery: The ordered items shall be supplied in a staggered manner. (

90

Quantity shall be supplied within

10

days of contract placement and thereafter

60

Quantity per Month)

2.5 Generic.

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

3 MONTHS

Shelf Life. On the date of supply, minimum

2 MONTHS

usable shelf life should be available / balance.

2.6 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2 & 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.

2.9 Scope of Supply.

Scope of supply (Bid price to include all cost components): Only supply of Goods

2.10 Purchase Preference (Centre).

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

2.11 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):

SAMPLE IS REQUIRED AT THE TIME OF TECHNICAL EVAUATION.

Post Receipt Inspection at consignee site before acceptance of stores:

THE MATERAIL SHALL BE INSPECTED IN CANTEEN STORE OF BHEL HEEP HARIDWAR.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. The materials must have fresh and good quality. The quantity may vary as per requirement of canteen .
- 2. The packing of materials should be absolutely intact packing in. (NO TEAR AND WEAR in packing) THE VALUE OF ANY LOSS DUE TO TAER AND WEAR OR LESS WEIGHT IN PACKING AT THE TIME OF INSPECTION WILL BE DEDUCTED FROM THE INVOICE.
- 3.If the quality of the grocery items is not found to be correct or if the supply is not made on time, the c ompetent authority of BHEL will have full right to cancel the supply, for which the supplier will not claim the payment.
- 4. बीएचईएल जीएसटी पंजीकरण का विवरण (The details of GST registration are furnished below for your kind reference:

LEGAL NAME: BHARAT HEAVY ELECTRICALS LTD

GSTIN: 05AAACB4146P1ZL ARN No: AA050317004931K

PAN NO: AAACB4146P STATE: UTTARAKHAND

STATE CODE: 05 अन्य शर्ते **:-**

- · ग्रोसरी आइटमों अच्छी गुणवत्ता / एगमार्क का ही देना होगा ।
- · बिलों का भुगतान 100% ग्रोसरी आइटमों के प्राप्ति के उपरांत ही किया जाएगा ।
- LD (Late Delivery penalty); Applicable as per BHEL/GeM
- भुगतान की शर्ते) Payments Terms) (OM 21.06.2021, DoE) GeM के नियमानुसार :बिलों का भुगतान CRAC करने के 90 दिनों मे e-payment /CBS चै क द्वारा किया जायेगा।

MSE-45 DAYS

MEs-60 DAYS

NON-ME/MSEs-90 DAYS

- ग्रोसरी आइटमों को उपयुक्त पैकिंग करने के बाद बी. एच. ई. एल. हीप हिरद्वार के कैंटीन स्टोर में निर्धारित समय पर आपूर्ति क रना होगा ।
- · ग्रोसरी आइटमों की उपरोक्त संख्या घट बढ सकती है ।
- · ग्रोसरी आइटमों की गुणवत्ता सही ना पाये जाने पर अथवा आपूर्ति निर्धारित समय पर ना होने की दशा में आपूर्ति को रद्द करने क ा पूर्ण अधिकार प्रबंधिका को होगा जिसके भुगतान का दावा आपूर्तिकर्ता नही करेगा ।
- · उपरोक्त कार्य को बिना कारण बताये निरस्त करने का पूर्ण अधिकार प्रबंधिका को होगा ।
- . समानों की दर कार्य शुरू होने से तीन माह तक के लिए वैद्ध (valid) होगी ।
- . ग्रोसरी आइटम की दर (rates) gsT सहित रहेगा।
- Original invoice must be mentioned the GSTN of Both Seller and buy er
- दाल के सैम्पल को तकनीिक मूल्यांकन के लिए कैंटीन स्टोर मे देना आवशयक होगा।

ADDRESS:

CANTEEN STORE IN CHARGE

BHEL, HEEP HARIDWAR

PIN- 249403

CONTACT NO. 01334-281550/281305

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।

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