

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776477190

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4612781](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details				
प्ररूप Type :		Central PSU		पद Designation :		Engineercanteen		
मंत्रालय Ministry :		Ministry of Heavy Industries and Public Enterprises		संपर्क नंबर Contact No. :		01334-281772-1772		
विभाग Department :		Department of Heavy Industry		ईमेल आईडी Email ID :		buyer30.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(HR)		भुगतान का तरीका Payment Mode:		BHEL		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		NA		पद Designation :		DGM Fin		
				ईमेल आईडी Email ID :		pay30.bhelb.ua@gembuyer.in		
				जीएसटीआईएन GSTIN :		-		
				पता Address:		BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, Haridwar, UTTARAKHAND-249403, India		
						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)		
				भुगतान समयसीमा Payment Timelines:				
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID :		FEB5180000095635						
कंपनी का नाम Company Name :		HARYANA TRADING CO.						
संपर्क नंबर Contact No. :		09719444875						
ईमेल आईडी Email ID :		2430595@gmail.com						
पता Address :		0,HARYANA TRADING CO.,DEHRADUN ROAD,RISHIKESH, Dehradun, UTTARAKHAND-249201, -						
एमएसएमई सत्यापित MSME verified :		No						
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								
वितरण निर्देश Delivery Instructions : Early delivery will be accepted								
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 : 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 चतुर्थांश 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
कुल ऑर्डर मूल्य Total Order Value (in INR)								18,450
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

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.

2.8 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.

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 EVALUATION.

Post Receipt Inspection at consignee site before acceptance of stores:

THE MATERIAL SHALL BE INSPECTED IN CANTEEN STORE OF BHEL HECP 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

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2. The packing of materials should be absolutely intact packing in. (NO TEAR AND WEAR in packing) THE VALUE OF ANY LOSS DUE TO TEAR 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 competent 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 शर्तें :-

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

MSE-45 DAYS

MEs-60 DAYS

NON-ME/MSEs-90 DAYS

- ग्रासरी आइटमों को उपयुक्त पैकिंग करने के बाद बी. एच. ई. एल. हीप हरिद्वार के कैटीन स्टोर में निर्धारित समय पर आपूर्ति करना होगा ।
- ग्रासरी आइटमों की उपरोक्त संख्या घट बढ़ सकती है ।
- ग्रासरी आइटमों की गुणवत्ता सही ना पाये जाने पर अथवा आपूर्ति निर्धारित समय पर ना होने की दशा में आपूर्ति को रद्द करने का पूर्ण अधिकार प्रबंधिका को होगा जिसके भुगतान का दावा आपूर्तिकर्ता नहीं 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 वैध (Valid) होगी ।
- ग्रासरी आइटम की दर (rates) GST सहित रहेगा।
- **Original invoice must be mentioned the GSTN of Both Seller and buyer**

- दाल के सैम्पल को तकनीकी मूल्यांकन के लिए कैटीन स्टोर में देना आवश्यक 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 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.