

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791267984

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4537031](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : 10270005 PSSR	पद Designation : HQPUR3 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer518.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Bharat Heavy Electricals Limited, Power Sector Southern Region, BHEL Integrated Office Complex, 26/4, TNEB Road, Pallikaranai Velachery-Tambaram Main Road Chennai - 600100, KANCHIPURAM, TAMIL NADU-600100, 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 : AGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी Email ID : pay1.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : 33AAACB4146P2ZL पता Address : Bharat Heavy Electricals Limited, Power Sector Southern Region, BHEL Integrated Office Complex, 26/4, TNEB Road, Pallikaranai Velachery-Tambaram Main Road Chennai - 600100, Kanchipuram, TAMIL NADU-600100, 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 : AA9A200001136241 कंपनी का नाम Company Name : VISHNUPRIYA CHEMICALS PRIVATE LIMITED संपर्क नंबर Contact No. : 09849029922 ईमेल आईडी Email ID : info@vishnupriya.in पता Address : NO.7, CELLAR, MERIDIAN APARTMENTS, BASHEERBAGH, Hyderabad, TELANGANA-500063, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0017594 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 36AABCV1453E1ZM

*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 : 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 : Liquor Ammonia ब्रांड Brand : Roto ब्रांड प्रकार Brand Type : Registered Brand 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 : Liquor Ammonia (Q3) मॉडल Model : L10 एचएसएन कोड HSN Code : HSN not specified by seller	3,000	liter	37.76	जीएसटी GST (18%) : 17,280 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST (100%) : 17,280 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	113,280
कुल ऑर्डर मूल्य Total Order Value (in INR)						113,280

परोषिती विवरण Consignee Detail						
क्र.सं. S.No	परोषिती 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 : con670.bhelb.ka@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : BHARAT HEAVY ELECTRICALS LIMITED Power Sector - Southern Region Site Office: KPCL-Yelahanka Power Project (YCCPP) Doddaballapura Main Road Yelahanka, Bangalore, BANGALORE, KARNATAKA-560064, India	Liquor Ammonia	-	3,000	27-Feb-2024	28-Mar-2024
Product Specification for Liquor Ammonia						
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/12/76/434/CatalogAttrs/SpecificationDocument/2024/2/5/2024_02_05_14_33_14_liquoe_ammoa_2024-02-05-14-33-15_2e465d22fe27b214a3a91bebc31f118f.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/10687391/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/25/qp_2024-01-25-18-28-17_399a6918a4f8b35ffa9ac865db163056.pdf				
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work						
क्र.सं. S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.ro. Items			
1	QUALITY PLAN View	ALL POINTS OF QUALITY PLAN ARE TO BE COMPLIED	Liquor Ammonia: Analytical Grade 25% Conc As Per IS: 799-1985/ Reaffirmation Year 2010(3000)			
2	PRE QUALIFICATION REQUIREMENT View	ALL POINTS OF PQR ARE TO BE COMPLIED	Liquor Ammonia: Analytical Grade 25% Conc As Per IS: 799-1985/ Reaffirmation Year 2010(3000)			
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :						NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):						NA
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM						
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>						
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 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.

2.3 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 %.

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

IMPORTANT - Chemicals to be supplied in cans or barrels.

ALL POINTS IN THE ATTACHED ATC DOCUMENTS ARE TO BE COMPLIED.

PAYMENT TERMS

100% payment will be released within number of days as given below from issue of consignee receipt-cum-acceptance certificate (CRAC) or Store receipt voucher.

Sl	Type of Bidder	Payment terms (number of days)
1.	MSE	45 days
2.	Medium Enterprise	60 days
3.	Non-MSE	90 days

Paying Authority: YCCP Site

INSPECTION

Witness of sampling shall be done by BHEL- CQ.

Bidder to submit the "TEST REPORT" from NABL accredited lab/ Govt. approved lab/ manufacturer test report.

If sample concentration at site is not found satisfactory, BHEL may reject the consignment or payment will be done on pro rata basis.

PRE QUALIFICATION REQUIREMENTS

The bidder should have manufactures or supplied the same or similar category products with minimum 30 percent of the quantity specified in' the bid at least one time in last three preceding financial years before bid opening date.

To comply this qualification requirement, bidder shall have to furnish Purchase order and at least one number of proof of supply like LR copy, invoice copy, way bill etc. against same purchase order.

However, above PQR is relaxed for startup companies duly registered in Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Corporate Affairs (MCA).

2.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.7 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.8 Generic

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

2.9 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 25% of total value.

2.10 Scope of Supply:

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

2.11 Generic:

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

2.12 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.13 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.14 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.

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.