

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722798700

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4758435](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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: 10130010-HPEP Hyderabad	पद Designation : Secondary User CMM001 संपर्क नंबर Contact No. : 040-23182145- ईमेल आईडी Email ID : buyer1138.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, 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: Sr.Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Payment Authority PAO001 ईमेल आईडी Email ID : pao103.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address: BHEL , HPEP , Ramachandrapuram, Medak, TELANGANA-502032, 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 : P8KS230008159014 कंपनी का नाम Company Name : SHASHIRAJ ENTERPRISES संपर्क नंबर Contact No. : 07850001002 ईमेल आईडी Email ID : shashirajenterprises01@gmail.com पता Address : 5B/374,AWAS VIKAS,HANSPURAM,NAUBASTA, Kanpur Nagar, UTTAR PRADESH-208021, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-43-0050923 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 09PUNPS9992F1Z5

*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 : Unbranded Plastic Container 5000 ml Liquid Handwash ब्रांड Brand : NA 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: DermaNest hand wash एचएसएन कोड HSN Code: HSN not specified by seller	400	pieces	201.5	जीएसटी GST (18%) : 9,714.706 जीएसटी उपकर 1 GST Cess 1 (18%) : 9,714.706 जीएसटी उपकर 2 GST Cess 2 (18 per accounting unit) : 7,200 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 9,714.706 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	80,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						80,600

प्रेषिती विवरण Consignee Detail						
				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con860.bhelb.ts@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CMM Stores , BHEL HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	Unbranded Plastic Container 5000 ml Liquid Handwash	-	400	08-Apr-2024	23-May-2024
Product Specification for Unbranded Plastic Container 5000 ml Liquid Handwash						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Certification		Conforming to Indian Standard IS 4199:Latest		Yes		
		BIS Marking		Yes		
		CM/L Number		8200117911		
Test Report Details		Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification		Yes		
		Test Report Number		AHPL/QC/A/210		
		Test Report Date		10/05/2022		
		Name of the Lab		AHPL		
		Address of the Lab		OKHLA		
Material		Material		Mixture of Aquous solution of Potassuim soaps and Sodium soaps		
Colour and Fragrance		Colour (Conformity to IS 4707 : latest (Part 1))		PINK		
		Fragrance		BRITISH ROSE		
Container		Type of Container		Plastic Container		
Packing		Quantity per Pack (ml)		5000		
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.						
शुद्धिपत्र Corrigendum						
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						
<div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div>						
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div>						

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses.

Payment Terms:

a. Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days

b. Medium Enterprises - 100% Direct EFT payment within 60 days

c. Non MSME Bidders - 100% direct EFT Payment within 90 Days

Note

A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later. Payment will be made on acceptance of Material.

B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL.

C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.

D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.

E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.

MSE benefits are not applicable to Traders/Wholesalers registered as MSEs.

Offers not confirming BHEL Payment terms are liable for rejection.

2.3 Buyer Added Bid Specific ATC:

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

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.