

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780679498

अनुबंध तिथि | Generated Date : 11-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3984995](#)

अनुसूची नाम | Schedule Name: Schedule 5

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: 10250020-PEM, Noida	पद Designation : Dy Manager19 संपर्क नंबर Contact No. : 0120-4368864-8864 ईमेल आईडी Email ID : buycon1481.bhelb.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address : BHEL-PEM, PLOT NO-25, SECTOR-16A, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201301, 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: AGM	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Sr Accounts Officer ईमेल आईडी Email ID : pao2.bhi.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address: BHEL-PEM, PLOT NO-25, SECTOR-16A, NOIDA, Gautam Buddha nagar, UTTAR PRADESH-201301, 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 : 1Z7P220007514838 कंपनी का नाम Company Name : PHASOR ENGINEERING INDUSTRIES PRIVATE LIMITED संपर्क नंबर Contact No. : 09685457517 ईमेल आईडी Email ID : phasorengineering1234@gmail.com पता Address : PLOT NO:- 213, SECTOR-B,,HAZRAT NIZAMUDDIN COLONY, Bhopal, MADHYA PRADESH-462022, - एमआईआई स्थिति MII Status : True एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-10-0011313 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23AAHCP3876F1ZC (R)

*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

#	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 : Portable Primary and Secondary Current Injection Kit ब्रांड Brand : PHASOR 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: PEI-PIK3000 एचएसएन कोड HSN Code: 9031	2	Nos	566,400	NA	1,132,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,132,800

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be

					After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : con651.bhelb.ts@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Construction Manager, BHARAT HEAVY ELECTRICALS LIMITED, Site Office, 5 X 800MW YADADRI TPS (EPC), VEERLAPALEM, DAMARACHARLA MANDAL, NALGONDA, TELANGANA-508001, NALGONDA, TELANGANA-508001, India</p>	Portable Primary and Secondary Current Injection Kit	-	2	11-Apr-2024	06-Jan-2025

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 : 2023-10-09 14:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-10-16 14:00:00
3. तक बढ़ाया गया | Extended Upto : 2023-10-19 14:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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 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):

Inspection Agency shall be informed later

Post Receipt Inspection at consignee site before acceptance of stores:

NA

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

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.5 Buyer Added Bid Specific ATC:

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

2.6 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.

2.7 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.

2.8 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.

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.