

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775165930

अनुबंध तिथि | Generated Date : 30-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4827426](#)

संगठन विवरण   Organisation Details			खरीदार विवरण   Buyer Details			
प्ररूप   Type :	Central PSU		पद   Designation :	SR PURCHASE OFFICER		
मंत्रालय   Ministry :	Ministry of Heavy Industries and Public Enterprises		संपर्क नंबर   Contact No. :	0510-2412373-		
विभाग   Department :	Department of Heavy Industry		ईमेल आईडी   Email ID :	buyer380.bhelb.up@gembuyer.in		
संगठन का नाम   Organisation Name :	Bharat Heavy Electricals Limited (BHEL)		जीएसटीआईएन   GSTIN :	09AAACB4146P2ZC		
कार्यालय क्षेत्र   Office Zone:	10330014-TP Jhansi		पता   Address :	BHEL Khailar, JHANSI, UTTAR PRADESH-284120, 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:	SDGM		भुगतान का तरीका   Payment Mode:	BHEL		
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	NA		पद   Designation :	DY MANAGER		
			ईमेल आईडी   Email ID :	pay11.bhelb.up@gembuyer.in		
			जीएसटीआईएन   GSTIN :	-		
			पता   Address:	BHEL Khailar, Jhansi, UTTAR PRADESH-284120, India		
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	43A9200001321996					
कंपनी का नाम   Company Name :	SIMRAN INDUSTRIES					
संपर्क नंबर   Contact No. :	09602060021					
ईमेल आईडी   Email ID :	simranindustries21@gmail.com					
पता   Address :	42/642, SIMRAN INDUSTRIES, 42/642, Madarpur Road, Sarvoday Nagar, Bharatpur, Rajasthan-321001, 96020, Bharatpur, Rajasthan-321001, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-RJ-06-0000371					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	08AEFFS0028F1ZB (R)					
*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 : Unbranded 10 kg Putty , For Use On Window Frames 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 : Putty for use on Window Frames as per IS 419 (Q3) मॉडल   Model: PUTTY FOR WINDOW GLASS FRAMES एचएसएन कोड   HSN Code: HSN not specified by seller	400	kilogram	35	NA	14,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,000
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
	पद   Designation : - ईमेल आईडी   Email ID : con756.bhelb.up@gembuyer.in	Unbranded 10 kg Putty ,				

1	संपर्क   Contact : 0510-2412316- जीएसटीआईएन   GSTIN : 09AAACB4146P2ZC पता   Address : BHEL Khailar, JHANSI, UTTAR PRADESH-284120, India	For Use On Window Frames	-	400	30-Apr-2024	30-May-2024
Product Specification for Unbranded 10 kg Putty , For Use On Window Frames						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec				मूल्य   Value
GENERAL		Items				Putty,For Use on Window Frames
Specification		Conformity to Specification				IS 419 latest
		Product is BIS marked				No
Packing		Packing Size (Kg)				10
Advance Sample		Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Application in case of orders placed against bid and not applicable in case of Direct Buying)				Yes
Test Report		Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				Yes
		Test Report No				6478924
		Test Report Date				12022018
		Name of the Lab				BHARAT TEST HOUSE
		Address of the Lab				DELHI
		Test Report to be furnished to the buyer on demand				No
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.						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> . 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 <i>Buyer Added Bid Specific ATC</i> : Buyer Added text based ATC clauses						
1. Bid confirmation required by seller. MSE supplier with manufacturer Category required to submit Udyam certificate						
2. Scope of supply (Bid price to include all cost components) : Only supply of Goods. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address : MAIN STORES, BHEL FACTORY, TP JHANSI, UP 284120.						
3. 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 %.						
4.Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only						
5.While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice .						
6. Inspection : Inspection shall be done after receipt of the item at the store of BHEL Jhansi by BHEL						
7.Payment Terms : 100 % payment within 90 days from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents. MSE PAYMENT TERMS: Indigenous: 100 % payment within 45 days ( 45 days for (micro /small) MSE /NSIC registered suppliers as per relevant act in force ) and 60 days for Medium Enterprise from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents. Payments to vendors who are seeking benefits under MSME act shall not be entertained if the UDYAM CERTIFICATE submitted by them is not valid on the date of Purchase Order and date of supply ( SRV Date of BHEL) . It is hence in the interest of the vendor that they validate the status of UDYAM CERTIFICATE regularly with BHEL.						
8. Material must be dispatched along with 2 set of original documents of invoice copy, challan, way bill, LR copy, TC and GC certificate (wherever is applicable) as per PO/Contract						

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.