

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797985862

अनुबंध तिथि | Generated Date : 07-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4827409](#)

अनुसूची नाम | Schedule Name: Schedule 28

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप 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: 10330014-TP Jhansi	पद Designation : SR PURCHASE OFFICER संपर्क नंबर Contact No. : 0510-2412713- ईमेल आईडी Email ID : buycon1799.bhelb.tn@gembuyer.in जीएसटीआईएन GSTIN : 09AAACB4146P2ZC 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 प्रशासनिक अनुमोदन का पदनाम SDGM/CM Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम DM/F&A Designation of Financial Approval :	Role: PAO भुगतान का तरीका BHEL Payment Mode: पद Designation : DY MANAGER ईमेल आईडी Email ID : pay11.bhelb.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: BHEL Khailar, Jhansi, UTTAR PRADESH-284120, 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 : L7SM210004448562 कंपनी का नाम Company Name : RAJ CORPORATION संपर्क नंबर Contact No. : 09920294911 ईमेल आईडी Email ID : shah.kavya26@gmail.com पता Address : 101, ANJALI BLDG, FRENCH BRIDGE, OPERA HOUSE, Mumbai, MAHARASHTRA-400007, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0093761 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 27DYGPS8378C1ZU (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 : ST.HEX.HD.SCREW-M6 X 10 E.T ब्रांड Brand : INB OR EQUIVALENT 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: ST.HEX.HD.SCREW-M6 X 10 E.T एचएसएन कोड HSN Code: 7318	4	KG	205	जीएसटी GST (18%) : 125.085 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%) : 125.085 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	820
कुल ऑर्डर मूल्य Total Order Value (in INR)						820

परेषिती विवरण | Consignee Detail

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:

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.

2.5 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):

SUPPLIER

Post Receipt Inspection at consignee site before acceptance of stores:

QC AT BHEL JHANSI

2.6 Scope of Supply:

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

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1-TEST CERTIFICATE MUST BE SENT WITH SUPPLY.

2-Supplier has to rate quote per kg basis

3- Bidders are required to submit duly filled, sealed and signed copy of tender PQR along with SUPPORTING DOCUMENTS

4-(100 % payment within 90 days (45 days for MSE /60 days for Medium NSIC registered suppliers as per relevant act in force) 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.

4- MATERAIL SHALL BE SUPPLY AS PER BID DELIVERY.

2.8 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।

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