

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777169064

अनुबंध तिथि | Generated Date : 08-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4687436](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	MEDE1			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	01334-24053-5700			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer1551.bhelb.ua@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	05AAACB4146P1ZL			
कार्यालय क्षेत्र Office Zone:	10110009-HEEP, Haridwar	पता Address :	BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, 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:	CMS	भुगतान का तरीका Payment Mode:	BHEL			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Manager	पद Designation :	Dymgr Fin			
		ईमेल आईडी Email ID :	pay31.bhelb.ua@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, Haridwar, UTTARAKHAND-249403, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	2B8D180000114925					
कंपनी का नाम Company Name :	ROYAL BIOTECH					
संपर्क नंबर Contact No. :	07087962653					
ईमेल आईडी Email ID :	royalbiotech@yahoo.in					
पता Address :	1351/4 Near Civil Hospital, Sector 45 C, Street 10, Burial, Chandigarh, Chandigarh-160047, -					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0008680					
एमएसएम सामाजिक श्रेणी MSE Social Category :	General					
एमएसएम लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	04AALFR6334H1Z5 (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 : CADICIDE ULTRA Glutaraldehyde 5 L ब्रांड Brand : CADICIDE ULTRA ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Glutaraldehyde (V2) (Q3) मॉडल Model: Cadicide - 2 % 5 LTR एचएसएन कोड HSN Code: HSN not specified by seller	50	packet	350	NA	17,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						17,500
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 : con889.bhelb.ua@gembuyer.in संपर्क Contact : 94107-30407-	CADICIDE ULTRA	1	25	08-May-2024	17-Jun-2024

1	जीएसटीआईएन GSTIN : 05AAACB4146P1ZL पता Address : General stores , Main Hospital BHEL Ranipur , Haridwar Uttarakhand Pin 249403, HARIDWAR, UTTARAKHAND-249403, India	Glutaraldehyde 5 L	2	25	15-Oct-2024	04-Nov-2024
Product Specification for CADICIDE ULTRA Glutaraldehyde 5 L						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Description	Item			Glutaraldehyde		
	Other name			Glutaric dialdehyde; 1,5-pentanedial; Pentane 1,5-dial		
	Application			Fungicides		
Identifier	CAS No			111-30-8		
Physical and Chemical Characteristics	Form			Aqueous solution		
	Appearance			Clear colourless to faint yellow		
	Chemical Formula			C5H8O2, (CH2)3(CHO)2, OHC(CH2)3CHO		
	Molar Mass(g/mol)			100.12		
	Grade			Technical		
	Purity %			>99		
	Storage Conditions (hint: to be mentioned by seller)			Store at 15-30°C		
	Additional requirement 1			NA		
	Additional requirement 2			NA		
	Additional requirement 3			NA		
Packaging	Packing material			HDPE Jar		
	Packing size			5 L		
	Manufacturing and Expiry Date Shall be Printed on Label			Yes		
	Packaging container norm			Suitable with chemical grade		
	Shelf life			2 year		
	Balance Shelf life at the time of Invoice			Atleast 50% of the shelf life		
Test Reports	The manufacturer shall provide ISO certified product			Yes		
	Availability of Test Report from Central Govt / NABL/ILAC accredited lab to prove conformity to specification			Yes		
	Test Report to be submitted to the Buyer on Demand (Select NA if Test report is not available)			Yes		
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 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 <i>Buyer Added Bid Specific ATC:</i> Buyer Added text based ATC clauses						
PAYMENT TERMS: - 100% payment will be made after receipt and acceptance of material as per MSME act as follows:- 1) Micro & Small Enterprises – within 45 days 2) Medium Enterprises – within 60 days 3) Non MSMEs – within 90 days.						
RISK PURCHASE CLAUSE: -						

In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or nonfulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.

CONFLICT OF INTEREST AMONG BIDDERS / AGENTS: -

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/foreign agent on behalf of only one principal;

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

OTHER CLAUSES: -

- 1) Item must be stamped with "BHEL SUPPLY NOT FOR SALE"
- 2) Batch No. & Date of Expiry should be mentioned in invoice
- 3) Expiry date should not be less than 12 months on date of receipt (unless it is mentioned in tender specification)

2.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

MEDICAL STORE
MAIN HOSPITAL
BHEL, RANIPUR
HARIDWAR
PIN 249403

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 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.

2.6 Generic

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

2.7 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.

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.