

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799833075

अनुबंध तिथि | Generated Date : 15-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4859377](#)

अनुसूची नाम | Schedule Name: Schedule 2

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: 10060010-R&D	पद Designation : RND MPX ENGINEER संपर्क नंबर Contact No. : 040-23882004- ईमेल आईडी Email ID : buycon2108.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address : BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad, HYDERABAD, TELANGANA-500042, 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: Manager Purchase वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : not required	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : DY MANAGER FINANCE01 ईमेल आईडी Email ID : pao51.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address: BHEL, Corp.R&D, Vikasnagar, Near BBR Hospital, Hyderabad, Rangareddi, TELANGANA-500042, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C94C180000092220 कंपनी का नाम Company Name : COMPUTER INDIA संपर्क नंबर Contact No. : 09246338973 ईमेल आईडी Email ID : prajkumar67@gmail.com पता Address : 1-8-569 TO 573, 1ST FLOOR, EGK ARCADE, BESIDE BAWARCHI HOTEL, RTC X ROAD, HYDERABAD, Hyderabad, TELANGANA-500020, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0011952 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 36AFAPP1720P1ZB (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

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 : hp HP 410A Cyan Original LaserJet Cartridge - CF411A Class OEM ब्रांड Brand : hp 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 : OEM / Compatible Cartridge / Consumable (Q2) मॉडल Model: HP 410A Cyan Original LaserJet Cartridge - CF411A एचएसएन कोड HSN Code: 8443	6	pieces	9,331	NA	55,986
कुल ऑर्डर मूल्य Total Order Value (in INR)						55,986

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

1) Qualifying Criteria [PQC]:

1a) PRE QUALIFICATION CRITERIA: The bidder should have supplied similar items i.e., printer cartridges for at least one order in the last three (03) years prior to enquiry date. Order copy shall be furnished along with bid as proof of the same.

1b) Relaxation of Norms for Startups: The condition of Prior Turnover and prior experience is relaxed for all startups whether Micro & Small Enterprises(MSEs) or otherwise subject to meeting of quality and technical specifications in accordance with the relevant provision of GFR,2005 and other DOE-PPD notifications for relaxation norms for startups issued from time to time.

2) Payment term:

100% payment shall be made within the stipulated days as mentioned below from the date of receipt and acceptance of materials at BHEL Corporate R&D Vikasnagar, Hyderabad

Stipulated time based on type of bidder:

A. For Micro & Small enterprises(MSEs) payment will be made with-in 45 days

B. For Medium Enterprises will be made with-in 60 days

C. Non MSMEs will be made with-in 90 days

However, GST Portion of Invoice shall be released only upon:

i) Vendor declaring the Invoice in their GSTR-1.

ii) Receipt of Goods and Tax Invoice by BHEL.

iii) Confirmation of Payment of GST thereon by vendor on GSTN portal.

3) Restriction: Submit the Annexure - A which is attached in ATC document

4) Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is atleast 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

5) Specification & quantity of cartridges to be supplied as follows:

Schedule-1: Black Cartridge, Part No. CF410A , Quantity required is 8 nos.

Schedule-2: Cyan Cartridge, Part No. CF411A , Quantity required is 6 no.

Schedule-3: Yellow Cartridge, Part No. CF412A , Quantity required is 6 no.

Schedule-4: Magenta Cartridge, Part No. CF413A , Quantity required is 3 no.

Schedule-5: Black Cartridge, Part No. CF228A , Quantity required is 20 nos.

Schedule-6: Black Cartridge, Part No. CF280A , Quantity required is 15 nos.

6) Delivery period is 30 days from date of PO.

7) Vendor has to submit this GeM bid document duly signed and stamped on all pages. By submitting signed GeM bid document it affirms that vendor has accepted to all terms and conditions mentioned in this bid such as payment terms, bid T&C etc.

3.3 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.