

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707737614

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4825304](#)

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण Organisation 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: 10020009-CFFP Haridwar				खरीदार विवरण Buyer Details पद Designation : Dy Manager PPX संपर्क नंबर Contact No. : 01334-281311- ईमेल आईडी Email ID : buyer490.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, HARIDWAR, UTTARAKHAND-249403, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail 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				भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : DGM Pay ईमेल आईडी Email ID : pay16.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : 05AAACB4146P1ZL पता Address: Central Foundry Forge Plant, BHEL, Ranipur, Haridwar, Haridwar, UTTARAKHAND-249403, 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 : 6ELD210003092881 कंपनी का नाम Company Name : UM HIGH PRESSURE HYDRAULICS PRIVATE LIMITED संपर्क नंबर Contact No. : 09822025477 ईमेल आईडी Email ID : purchase@umhpl.com पता Address : Plot No. 200, Sector No.10, Electronic Zone, Industrial Estate PCNTDA,MIDC, Bhosari,Bhosari, Pune, MAHARASHTRA-411026, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-26-0111673 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAACU6633N1ZW (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 : Vendor has applied for MSE preference Status is Micro							
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 : HYDRAULIC HOSE 3by8 INCH LENGTH 1000MM 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	250	जीएसटी GST (18%) : 953.39 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 GST1 (100%) : 953.39 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	6,250	
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,250	
परोक्षी विवरण Consignee Detail							
						दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।

d. Copy of EFT Mandate duly certified by Bank.

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 Generic

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

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. **Vendor is required to submit a duly filled, signed and stamped copy of Annexure - 1 with their offer.**
2. **Guarantee/warranty certificate is required for period of one year from supply date.**
3. **Test Certificate required along with material.**
4. **Early delivery is acceptable.**
5. **Final inspection will be done at CFFP Store.**
6. **Payment terms: 100 % payment shall be made within 45/60/90 days of receipt of material at CFFP through e-payment, subject to acceptance of material and submission of all documents, complete in all respects, as per following details:**

Type of Bidder	Payment Terms (Number of Days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

MSME bidders can avail benefits of payment through TReDS (RXIL).

The vendors claiming MSME benefits in the bid, but not registered with CFFP/BHEL Haridwar as MSME are required to submit Udyam Certificate and audited balance sheet including Profit and Loss statement of last financial year along with bid. In case vendor does not submit these documents within due course of time, payment preference will not be given to MSME bidders.

7. **Risk Purchase: In case of delayed/defective supplies or non- fulfilment of any other terms & conditions given in the Purchase Order, BHEL may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.**
8. **Conflict of Interest: 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 received 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 form 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.

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.