

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734781368

अनुबंध तिथि | Generated Date : 01-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4946524](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 Designation of Administrative Approval: AGM/CMM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: -	Role: PAO भुगतान का तरीका Payment Mode: BHEL 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 : 94C7200001231678 कंपनी का नाम Company Name : M/S DEVANSHI ENTERPRISESE संपर्क नंबर Contact No. : 09415228865 ईमेल आईडी Email ID : devanshibhel@gmail.com पता Address : HNO 1, Mahendra Gupta, Gandhi nagar ara machine BHEL JHANSI, Gandhi nagar, Jhansi, UTTAR PRADESH-284120, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UP39D0002359 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09ALLPG5395C3ZV (R) , (M)

*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 : Matching Thinner for Epoxy Paint 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 : Matching Thinner for Epoxy Paint (Q3) मॉडल Model: Matching Thinner for Epoxy Paint एचएसएन कोड HSN Code: HSN not specified by seller	900	liter	158	जीएसटी GST (18%) : 21,691.525 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%) : 21,691.525 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	142,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						142,200

परेषिती विवरण Consignee Detail						
				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	Lot No.	मात्रा Quantity	करना है Delivery Start After	Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con497.bhelb.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : BHEL Khailar, JHANSI, UTTAR PRADESH-284120, India	Matching Thinner for Epoxy Paint	1	500	02-Jun-2024	21-Jun-2024
			2	400	22-Jun-2024	20-Aug-2024

Product Specification for Matching Thinner for Epoxy Paint

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/76/86/123/CatalogAttrs/SpecificationDocument/2024/5/19/2024_05_19_15_49_36_data_sheet_2024-05-15-15-30-14_2024-05-19-15-49-39_4dacc698b4f575a249d9d7aebf87f636.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1227596/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/15/data_sheet_2024-05-15-15-30-14_6b46320af0fe4df68e47e71754cca7cb.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

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 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.

2.2 Generic

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

STORE
BHEL JHANSI
KHAILAR
UP
PIN-284120

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 Scope of Supply:

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

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):

By supplier

Post Receipt Inspection at consignee site before acceptance of stores:
By quality BHEL JHANSI

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1-TEST CERT/ CONFORMANCE MUST BE SENT WITH SUPPLY.

2.PACKING AND MARKING:PACKING AND MARKING ENSURED IN LINE WITH TRE-165 PARA 13.0,TRE-166 PARA 14.0 AND TRE-168 PARA 16.0

3.Only M/S AKZO NOBEL Make Epoxy thinner is required If the dealer participates in the bid, then the dealer will have to submit the authorization certificate from the OEM along with the bid document. Otherwise, offer shall not be consider.

4-(100 % payment within 90 days (45 days for MSE /60 days for Medium MSE 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 s hall not be entertained if the Udyam certificate submitted by them is not valid on the date of Purchase Order.

5.- Bidders are required to submit duly filled, sealed and signed copy of tender supporting documents along with PQR.

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 signance is required. Print out of this document is not valid for payment/ transaction purpose.