

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714023926

अनुबंध तिथि | Generated Date : 05-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4338093](#)

अनुसूची नाम | Schedule Name: PACKAGE 1 PANKI

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	BOI BUYER 18			
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0431-2577928-			
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buycon215.bhelb.tn@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	10140027-HPBP Trichy	पता Address :	MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14, TIRUCHIRAPPALLI, TAMIL NADU-620014, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	DM	भुगतान का तरीका	BHEL			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Manager	पद Designation :	PAYMENT AUTHORITY			
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao7.bhelb.tn@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
			HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI - 620014. TAMILNADU. INDIA., Tiruchirappalli, TAMIL NADU-620014, India			
		पता Address:	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)			
		भुगतान समयसीमा Payment Timelines:				
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	1X2F200001676364					
कंपनी का नाम Company Name :	VSAN ELECTRICALS AND SENSORS					
संपर्क नंबर Contact No. :	09751475618					
ईमेल आईडी Email ID :	vsansensors@gmail.com					
पता Address :	NO 13,VSAN ELECTRICALS AND SENSORS,SAI NAGAR PORUR GARDEN PHASE 1 , VANAGARAM , CHENNAI,VANAGARAM, Tiruvallur, TAMIL NADU-600095, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TN-02-0049266					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	33ELCP59739H1ZL (R) , (M) , (M)					
*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 : L17281SC31201001 MFM- NH3 INJECTION SKID A and B MAIN SCRPACK1 ब्रांड Brand : VSAN 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: VSAN-DMF-1-U25-A-A-16-A-F-A-B-A-B-F-B-C-A-A एचएसएन कोड HSN Code: 90261010	2	NO	248,000	NA	496,000
2	उत्पाद का नाम Product Name : L17281SC31201002 MATING FLANGE FOR ANHYDROUS AMMONIA MAIN SCRPACK1 ब्रांड Brand : VSAN 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	2	NO	1,290	NA	2,580

श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: VSAN-MF-25 एचएसएन कोड HSN Code: 90261010						
3	उत्पाद का नाम Product Name : L1728SSC31201002 ELECTRONIC TRANSMITTER FOR MFM SPARE SCRPACK1 ब्रांड Brand : VSAN 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: VSAN-ET-MFM एचएसएन कोड HSN Code: 90261010	1	NO	101,200	NA	101,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						599,780
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	पद Designation : - ईमेल आईडी Email ID : buycon215.bhelb.tn@gembuyer.in संपर्क Contact : 0431-2577928- जीएसटीआईएन GSTIN : - पता Address : MATERIALS MANAGEMENT, IV FLOOR, BUILDING -24, HIGH PRESSURE BOILER PLANT, BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 14, TIRUCHIRAPPALLI, TAMIL NADU-620014, India	L17281SC31201001 MFM- NH3 INJECTION SKID A and B MAIN SCRPACK1	-	2	05-Jun-2024	20-Jul-2024
		L17281SC31201002 MATING FLANGE FOR ANHYDROUS AMMONIA MAIN SCRPACK1	-	2	05-Jun-2024	20-Jul-2024
		L1728SSC31201002 ELECTRONIC TRANSMITTER FOR MFM SPARE SCRPACK1	-	1	05-Jun-2024	03-Oct-2024
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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विनिर्देश Specification3						

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-5737082-1.pdf :[यहां क्लिक करें | click here](#)

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 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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

We have attached package 3 Data sheet for nalco project in ATC document

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.