# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726237253

अनुबंध तिथि | Generated Date : 06-Jun-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4870242</u>

अनुसूची नाम | Schedule Name: Mat Code BA9211159512, ROTARY TABLE-RM CASTING-KMP350, Drg 36110403240, Spec-AA19511

GM/PULV, OIL RIGS, HE&F

AGM/Finance

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: 10130010-HPEP Hyderabad खरीदार विवरण|Buyer Details

पद|Designation : SECONDARY USER PULV004

संपर्क नंबर।Contact No.: 040-23182714-

ईमेल आईडी|Email ID : buycon1673.bhelb.ts@gembuyer.in

जीएसटीआईएन|GSTIN: 36AAACB4146P1ZG

BHEL, HPEP, Ramachandrapuram, पता|Address : MEDAK, TELANGANA-502032, India

भुगतान प्राधिकरण विवरण|Paying Authority Details

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Role: PAO

भगतान का तरीका।

Payment Mode:

पद|Designation : Payment Authority PAO001 ईमेल आईडी|Email ID: pao103.bhelb.ts@gembuyer.in

जीएसटीआईएन|GSTIN : 36AAACB4146P1ZG

पता|Address:

BHEL, HPEP, Ramachandrapuram, Medak, TELANGANA-502032, India

Payments shall be made to the seller within 90 days of issue

भुगतान समयसीमा|Payment of consignee receipt-cum-acceptance certificate (CRAC) and

on-line submission of bills (This is in supersession of 10-days

मल्य

time as provided in clause 12 of GeM GTC)

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A101200001297818

कंपनी का नाम|Company Name : A K MULTIMETALS PRIVATE LIMITED

संपर्क नंबर|Contact No.: 09216387011

ईमेल आईडी|Email ID: info@akmultimetals.com

A-1 & A-2,FOCAL POINT,a1 a2 focal point mandi gobindgarh punjab,FOCAL POINT, पता| Address :

Fatehgarh Sahib, PUNIAB-147301, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-PB-05-0002318

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 03AACCA6026F1ZA (R), (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 विवेरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	्राप्त (INR में सभी शुल्क और कर सहिते)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name : Mat Code BA9211159512, ROTARY TABLE-RM CASTING-KMP350, Drg 36110403240, Spec-AA19511 ब्रांड Brand : AK Multimetals ब्रांड 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 अभी का नाम और चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: ROTARY TABLE-RM CASTING-KMP350 एचएसएन कोड HSN Code: 73259920	1	Nos	1,117,200	जीएसटी   GST (18%) : 170,420.339 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 GSTI (100%) : 170,420.339 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	1,117,200
2	उत्पाद का नाम   Product Name : Mat Code BA9211159512, ROTARY TABLE-RM CASTING-KMP350, Drg 36110403240, Spec-AA19511 ब्रांड Brand : AK Multimetals 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 चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: ROTARY TABLE-RM CASTING-KMP350 एचएसएन कोड HSN Code: 73259920	2	Nos	1,117,200	जीएसटी   GST (18%) : 340,840.678 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 GST (100%) : 340,840.678 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2	2,234,400

ĺ					(0%):0	
3	उत्पाद का नाम  Product Name : Mat Code BA9211159512, ROTARY TABLE-RM CASTING-KMP350, Drg 36110403240, Spec-AA19511 ब्रांड Brand : AK Multimetals 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 चतुर्थीश Category Name & Quadrant : BOQ (Q3) मॉडल Model: ROTARY TABLE-RM CASTING-KMP350 एचएसएन कोड HSN Code: 73259920	2	Nos	1,117,200	जीएसटी GST (18%): 340,840.678 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 GSTI (100%): 340,840.678 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%): 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%): 0	2,234,400
ą	कुल ऑर्डर मूल्य  Total Order Value (in INR)					5,586,000

## 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 : con884.bhelb.ts@gembuyer.in संपर्क Contact : 040-23183562- जीएसटीआईएन GSTIN : - पता Address : Pulverisers(51) Stores , BHEL HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	Mat Code BA9211159512, ROTARY TABLE-RM CASTING- KMP350, Drg 36110403240, Spec- AA19511	,	1	06-Jun-2024	04-Oct-2024
1		Mat Code BA9211159512, ROTARY TABLE-RM CASTING- KMP350, Drg 36110403240, Spec- AA19511	-	2	06-Jun-2024	03-Nov-2024
		Mat Code BA9211159512, ROTARY TABLE-RM CASTING- KMP350, Drg 36110403240, Spec- AA19511	-	2	06-Jun-2024	03-Dec-2024

## विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

<u>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

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

<u>विशिष्टता दस्तावेज़|Specification Document</u>

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|Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

<mark>बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Documen</mark>t

হিম্মণী 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.

বিআণ| 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.

## 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

- 1. 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Supplier qualification as per PQR\_BA89183-R02 provided along with technical specification.
- 2) Supplier to submit GeM ATC (Link Given Under buyer uploaded ATC document) duly filled in, signed and stamped (all pages).
- 2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document <u>Click here to view the file</u>.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.