

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788343999

अनुबंध तिथि | Generated Date : 12-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4990258](#)

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: 10110009-HEEP, Haridwar	पद Designation : Engineercanteen संपर्क नंबर Contact No. : 01334-281772-1772 ईमेल आईडी Email ID : buyer30.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम AGM(HR) Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम NA Designation of Financial Approval :	Role: PAO भुगतान का तरीका BHEL Payment Mode: पद Designation : DGM Fin ईमेल आईडी Email ID : pay30.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, Haridwar, UTTARAKHAND-249403, India भुगतान समयसीमा Payment of consignee receipt-cum-acceptance certificate (CRAC) and Timelines: 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 : 54D5180000563844 कंपनी का नाम Company Name : M/S AGGARWAL SALES CORPORATION संपर्क नंबर Contact No. : 09719444875 ईमेल आईडी Email ID : aggarwalsalesrishikesh@gmail.com पता Address : 76,dehradun ROAD, rishikesh, UTTARAKHAND-249201, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UK-05-0051619 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 05ACGPA0949J1ZU (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 : 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 : Dal urad Sabut ब्रांड Brand : Dal urad Sabut 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 : Dal urad Sabut (Q3) मॉडल Model: Dal urad Sabut एचएसएन कोड HSN Code: HSN not specified by seller	240	kilogram	121	NA	29,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						29,040

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	वितरण पूरा कब तक करना है Delivery To Be

					After	Completed By
1	<p>पद Designation : - ईमेल आईडी Email ID : buyer30.bhelb.ua@gembuyer.in संपर्क Contact : 01334-281772-1772 जीएसटीआईएन GSTIN : - पता Address : BHEL, HEEP, Main Admin Building, 4th Floor, Haridwar, HARIDWAR, UTTARAKHAND-249403, India</p>	Dal urad Sabut	1	120	13-Jun-2024	22-Jun-2024
			2	120	12-Jul-2024	22-Jul-2024

Product Specification for Dal urad Sabut

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

<p>1. SpecificationDocument1</p>	<p>mkp.gem.gov.in/catalog_data/catalog_support_document/28/52/752/CatalogAttrs/SpecificationDocument/2024/6/5/2024_06_05_12_50_50_urad_sabut_2024-06-05-12-50-51_7f154d070ece51028d72abde10f52409.pdf</p>
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1090931/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/29/specification_of_urad_sabut_2024-05-29-08-19-57_b9c3d61888d6 97d19e723dc15ca8f61f.pdf
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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 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 %.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Generic

Staggered Delivery: The ordered items shall be supplied in a staggered manner. (

120
Quantity shall be supplied within
10
days of contract placement and thereafter
120
Quantity per Month)

2.5 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

3 MONTHS

Shelf Life. On the date of supply, minimum
2 MONTHS
usable shelf life should be available / balance.

2.6 Generic

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

2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 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.

2.9 Scope of Supply:

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

2.10 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

2.11 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):

SAMPLE IS REQUIRED AT THE TIME OF TECHNICAL EVALUATION OF BID.

Post Receipt Inspection at consignee site before acceptance of stores:
AFTER RECEIVING THE GROSERY, WILL BE INSPECTED IN CANTEEN STORE OF BHEL HEEP HARIDWAR.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The materials must have fresh and good quality. The quantity may vary as per requirement of canteen.

2. The packing of materials should be absolutely intact packing in . (NO TEAR AND WEAR in packing) THE VALUE OF ANY LOSS DUE TO TAER AND WEAR OR LESS WEIGHT IN PACKING AT THE TIME OF INSPECTION WILL BE DEDUCTED FROM THE INVOICE.

3. If the quality of the grocery items is not found to be correct or if the supply is not made on time, the competent authority of BHEL will have full right to cancel the supply, for which the supplier will not claim the payment.

4. बीएचईएल जीएसटी पंजीकरण का विवरण (The details of GST registration are furnished below for your kind reference:

LEGAL NAME: BHARAT HEAVY ELECTRICALS LTD

GSTIN: 05AAACB4146P1ZL

ARN No: AA050317004931K

PAN NO: AAACB4146P

STATE: UTTARAKHAND

STATE CODE: 05

अन्य शर्त :-

- ग्राहक वस्तुएं अच्छी गुणवत्ता / एवं साफ सुथरा ही देना होगा। ग्राहक वस्तु की सैम्पल टेक्निकल बिड के समय ही उपलब्ध कराना होगा। बिना सैम्पल के अथवा मानक गुणवत्ता से कम होने की दशा में बिड को निरस्त किया जा सकता है।
- बिलों का भुगतान 100% ग्राहक आइटमों के प्राप्ति के उपरान्त ही किया जाएगा।
- LD (Late Delivery penalty); - Applicable BHEL/GeM के नियमानुसार।
- भुगतान की शर्तें (Payments Terms) (OM 21.06.2021, DoE) GeM के नियमानुसार: - बिलों का भुगतान CRAC करने के 90 दिनों में e-payment /CBS चैक द्वारा किया जाएगा।

MSE-45 DAYS

MEs-60 DAYS

NON-ME/MSEs-90 DAYS

- ग्राहक आइटमों को उपयुक्त पैकिंग करने के बाद बी. एच. ई. एल. कैंटीन के मुख्य स्टोर में निर्धारित समय पर आपूर्ति करना होगा ।
- ग्राहक वस्तुओं की मात्रा आवश्यकता के अनुसार घट बढ़ सकती है ।
- ग्राहक वस्तुओं की गुणवत्ता सही ना पाये जाने पर अथवा आपूर्ति निर्धारित समय पर ना होने की दशा में आपूर्ति को रद्द करने का पूर्ण अधिकार प्रबंधिका को होगा जिसके भुगतान का दावा आपूर्तिकर्ता नही करेगा |
- उपरोक्त कार्य को बिना कारण बताये निरस्त करने का पूर्ण अधिकार प्रबंधिका को होगा ।
- समानों की दर कार्य शुरू होने से बिडे की वैधता तक के लिए वैध (Valid) होगी।
- ग्राहक वस्तु के सैम्पल के लिए पता:

कैंटीन मुख्य स्टोर

हीप, BHEL -हरद्वार

उत्तरखंड -249403

फोन नं. 0133428-1305/1550

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.