

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729280031

अनुबंध तिथि | Generated Date : 15-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4807636](#)

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: HEP Bhopal	पद Designation : 353DM02 संपर्क नंबर Contact No. : 0755-2505785- ईमेल आईडी Email ID : buyer234.bhelb.mp@gembuyer.in जीएसटीआईएन GSTIN : 23AAACB4146P1ZN पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, 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: MANAGER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: MANAGER	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : 353DM02 ईमेल आईडी Email ID : buyer234.bhelb.mp@gembuyer.in जीएसटीआईएन GSTIN : 23AAACB4146P1ZN पता Address: BHARAT HEAVY ELECTRICAL LTD, PIPLANI, Bhopal, MADHYA PRADESH-462022, 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 : F3B9190000860449 कंपनी का नाम Company Name : MAHESHWARI SILVER ALLOYS PRIVATE LIMITED संपर्क नंबर Contact No. : 09837886933 ईमेल आईडी Email ID : maheshwarialloys@gmail.com पता Address : .,Maheshwari Silver Alloys Pvt Ltd.,C/O MAHESHWARI SILVER ALLOYS PRIVAT, INDUSTRIAL AREA RITHANI, DELHI ROAD,Industrial Area, Rithani, MEERUT, UTTAR PRADESH-250103, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-56-0001772 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AAECM1063G1ZN (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 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 : Copper Silver Brazing Alloy - Grannules (BA Cu Ag 14) ब्रांड Brand : OEM ब्रांड प्रकार Brand Type : Registered Brand 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 : Copper Silver Brazing Alloy - Grannules (BA Cu Ag 14) (Q3) मॉडल Model: RAJAT ALLOYS एचएसएन कोड HSN Code: 71159010	21	kilogram	35,120	NA	737,520
कुल ऑर्डर मूल्य Total Order Value (in INR)						737,520

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 Completed

					After	By
1	पद Designation :- ईमेल आईडी Email ID : con772.bhelb.mp@gembuyer.in संपर्क Contact : 0755-2505917- जीएसटीआईएन GSTIN : - पता Address : BHARAT HEAVY ELECTRICAL LTD, PIPLANI, BHOPAL, MADHYA PRADESH-462022, India	Copper Silver Brazing Alloy - Grannules (BA Cu Ag 14)	-	21	15-Jun-2024	13-Sep-2024

Copper Silver Brazing Alloy - Grannules (BA Cu Ag 14)

क्या मूल्य भिन्नता लागू है Whether Price variation applicable ?	yes
मूल्य परिवर्तन खंड Price Variation Clause	AS PER ATTCHED PVC ANNEXURE-A
मूल्य परिवर्तन खंड दस्तावेज़ Price Variation Clause Document	7b380fd4a9e028d0cd31053ccfcef21f.pdf

Product Specification for Copper Silver Brazing Alloy - Grannules (BA Cu Ag 14)

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/07/63/840/CatalogAttrs/SpecificationDocument/2023/8/30/2023_08_30_17_45_20_tc_2023-08-30-17-45-23_16c0d3f0954fd573b67b69a6de953f94.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1257432/54/78/703/CatalogAttrs/DrawingDocument/2024/3/21/pvc_annexure_2024-03-21-11-14-28_98037ab88e5ec29ac8d9339f803e9b6f.pdf
2. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1257432/54/78/703/CatalogAttrs/DrawingDocument/2024/3/21/spec_and_qap_2024-03-21-11-14-28_0057cd6787100b346778e3667a47f5c9.pdf
3. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1257432/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/21/pqr_and_loc_2024-03-21-11-14-28_a9d10c5e615b664f6b7d2109000929a0.pdf

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 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):

N.A.

Post Receipt Inspection at consignee site before acceptance of stores:
By BHEL QC at BHEL Bhopal as per QAP no. QA/MT/BOI/018, Rev-04.

2.3 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.4 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 %.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

[1] Bidders to provide the enclosed duly filled PQR form along with all supporting documents at tender stage.

[2] MATERIAL TO BE SUPPLIED AS PER SPECIFICATION & DESCRIPTION & SUITABLY PACKED IN 2 KG CONTAINERS TO AVOID DAMAGE DURING TRANSIT & STORAGE IN BHEL BHO PAL. EACH INDIVIDUAL PACKET MUST HAVE IDENTIFICATION I.E. QUANTITY, PO NO, ITEM DISCRPTION, MATERIAL CODE, SPECIFICATION, ITEM NAME, SUPPLIER NAME TO BE MARKED WITH PERMANENT MARKER / STICKER & THE SAME MUST BE MENTIEND ON A CLOSED WOODEN BOX ALSO.

[3] PVC applicable as per enclosed Annexure "A". Bidders to send accepted, seal & signed copy of PVC Annexure "A" along with offer.

[4] Please provide duly filled local content format with sign & seal on your letter head.

[5] Bidders to indicate Percentage of GST included in offered Price.

[6] Payment Terms shall be:-

(a) 100% payment within 45 days for MSE vendors

(b) 100% payment within 60 days for Medium vendors

(c) 100% payment within 90 days for others

against receipt & acceptance of material. Please submit latest printed UDYAM certificate along with your offer.

2.6 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.8 Scope of Supply:

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

2.9 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:

- i) The Seller fails to comply with any material term of the Contract.
- ii) 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.
- iii) 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.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.10 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.

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.