

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750427544

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4944184](#)

अनुसूची नाम | Schedule Name: Schedule 8

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्रारूप Type :		Central PSU		पद Designation :		Secondary User SG001	
मंत्रालय Ministry :		Ministry of Heavy Industries and Public Enterprises		संपर्क नंबर Contact No. :		-	
विभाग Department :		Department of Heavy Industry		ईमेल आईडी Email ID :		buycon2341.bhelb.ts@gembuyer.in	
संगठन का नाम Organisation Name :		Bharat Heavy Electricals Limited (BHEL)		जीएसटीआईएन GSTIN :		-	
कार्यालय क्षेत्र Office Zone:		10130010-HPEP Hyderabad		पता Address :		BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details			
आईएफडी सहमति IFD Concurrence :		No		Role:		CONSIGNEE	
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:		DGM		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)	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		NA					
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID :		81AD190000770054					
कंपनी का नाम Company Name :		AAR SEALS LLP					
संपर्क नंबर Contact No. :		09522220061					
ईमेल आईडी Email ID :		aarseals@gmail.com					
पता Address :		38/2,RAMTEKADI INDUSTRIAL ESTATE,RAMTEKADI,HADAPSAR, Pune, MAHARASHTRA-411028, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-MH-26-0011869					
एमएसई सामाजिक श्रेणी MSE Social Category :		General					
एमएसई लिंग श्रेणी MSE Gender :		Male					
जीएसटीआईएन GSTIN:		27ABIFA4996L1ZQ (R)					
*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 : O RING ब्रांड Brand : AAR SEAL LLP 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 : O RING (Q3) मॉडल Model: O RING एचएसएन कोड HSN Code: HSN not specified by seller	67	pieces	47.2	जीएसटी GST (18%) : 482.4 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%) : 482.4 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (100%) : 0	3,162.4	
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,162.4	
प्रेषिती विवरण Consignee Detail							
क्र.सं. S.No	प्रेषिती 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 : con640.bhelb.ts@gembuyer.in						

1	संपर्क Contact : 040-23184563- जीएसटीआईएन GSTIN : - पता Address : SG Stores , Near 03 Annexe , BHEL HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	O RING	-	67	21-Jun-2024	19-Sep-2024
Product Specification for O RING						
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/87/18/366/CatalogAttrs/SpecificationDocument/2024/5/24/2024_05_24_18_18_38_buyer_specification1_2024-05-24-18-39_5362a01adf6c957061d95e80bd84301b.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1456233/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/14/sg90032-r11_2024-05-14-17-09-17_d0473ec308af1b2494f9ae849fe82c49.pdf				
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						
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>						
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 <i>Generic.</i> 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 <i>Inspection.</i> 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): BHEL/TPIA Post Receipt Inspection at consignee site before acceptance of stores: BHEL						
2.3 <i>Generic.</i> Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address BHEL Hyderabad RC Puram Lingampally						

Patancheru ; Sangareddy

Pin 502032

.

2.4 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.5 Buyer Added Bid Specific ATC:

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

2.6 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.

2.7 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.

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.