

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788004473

अनुबंध तिथि | Generated Date : 29-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4969829](#)

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: 10040025-C F P RUDRAPUR	पद Designation : Dy Engineer संपर्क नंबर Contact No. : 05944-257210- ईमेल आईडी Email ID : buycon166.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand, UDHAM SINGH NAGAR, UTTARAKHAND-263153, 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 SHYAM BIHARI JAISWAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : Manager ईमेल आईडी Email ID : pay6.bhelb.ua@gembuyer.in जीएसटीआईएन GSTIN : 05AAACB4146P1ZL पता Address: BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand, Udhham Singh nagar, UTTARAKHAND-263153, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9FLD200001877866 कंपनी का नाम Company Name : SHRI SHAKTI INDUSTRIES संपर्क नंबर Contact No. : 07348505010 ईमेल आईडी Email ID : shakti505010@gmail.com पता Address : D 7A, LALITPUR ROAD, NEAR POLICE STATION, NEAR CHOKI, Jhansi, UTTAR PRADESH-284135, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-39-0004976 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09ALPPP4607C2ZY (R) , (M)

*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 : Washer Special- Steel finish ZPP-Yellow Spec no. AA10113 Drg. no. 41002321103 IT002 Size- M12xOD42 ब्रांड Brand : SHAKTI 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 : Washer Special- Steel finish ZPP-Yellow Spec no. AA10113 Drg. no. 41002321103 IT002 Size- M12xOD42 (Q3) मॉडल Model: SHAKTI एचएसएन कोड HSN Code: HSN not specified by seller	50,000	pieces	4	NA	200,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						200,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : buycon192.bhelb.ua@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : BHEL Rudrapur, Kichha By Paas Road Near- FCI Godown, Distt- Udham Singh Nagar, Uttarakhand, UDHAM SINGH NAGAR, UTTARAKHAND-263153, India	Washer Special- Steel finish ZPP-Yellow Spec no. AA10113 Drg. no. 41002321103 IT002 Size- M12xOD42	-	50,000	29-Jun-2024	28-Aug-2024
Product Specification for Washer Special- Steel finish ZPP-Yellow Spec no. AA10113 Drg. no. 41002321103 IT002 Size- M12xOD42						
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/63/21/068/CatalogAttrs/SpecificationDocument/2024/6/11/2024_06_11_19_07_04_purchase_specificationwasher_2024-06-11-19-07-08_d370fcf12f572d8ad13936aa8a1d0119.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. DrawingDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1213946/54/78/703/CatalogAttrs/DrawingDocument/2024/5/22/drawing_2024-05-22-10-23-07_24faa970472c0d4c073b8efc0b0d371e.pdf				
2. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1213946/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/22/purchase_specification_2024-05-22-10-23-07_38e4ad48bc66784b4bd691dca7c8b379.pdf				
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work						
क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items			
1	Drawing View	Drawing	Washer Special- Steel Finish ZPP-Yellow Spec No. AA10113 Drg. No. 41002321103 IT002 Size- M12xOD42(50000)			
2	Purchase Specification View	Purchase Specification	Washer Special- Steel Finish ZPP-Yellow Spec No. AA10113 Drg. No. 41002321103 IT002 Size- M12xOD42(50000)			
3	Conflict of interest View	Conflict of interest	Washer Special- Steel Finish ZPP-Yellow Spec No. AA10113 Drg. No. 41002321103 IT002 Size- M12xOD42(50000)			
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 Buyer Added Bid Specific ATC:						
Buyer Added text based ATC clauses						
1. GUARANTY/WARRANTY PERIOD SHALL BE 24 MONTHS FROM THE DATE OF RECEIPT AT SITE/BHEL OR 18 MONTHS FROM THE DATE OF COMMISSIONING, WHICH EVER IS EARLIER. Guaranty/ Warrantee certificate and TC in line with attached drawing/ IS is required along with material.						
2. VENDOR TO SUBMIT SIGNED AND SEALED COPY OF ATTACHED DRAWING ALONG WITH OFFER/CATALOGUE AS A PROOF OF ACCEPTANCE. IN CASE BIDDER DOES NOT SUBMIT ANY DOCUMENTS (attached with bid/tender) THAN IT SHALL BE CONSTRUED THAT ALL TERMS & CONDITIONS HAS BEEN ACCEPTED AND NO FURTHER CLARIFICATION SHALL BE SOUGHT THEREOF.						
3. MATERIAL MUST BE DISPATCHED IN PROPER PACKED CONDITION WITH SUITABLE IDENTIFICATIONS TO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE.						
4. Any deviation regarding extra GST on quoted rates, payment term, delivery sched						

ule, LD shall not be considered in any circumstances. Delivery schedule as mentioned in GeM-bid shall only be applicable. GST, LD terms shall be applicable only of GeM.

5. It is to be noted that as per General Terms & Conditions of GeM, quoted rates in bid/RA are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight, insurance in technical bid/catalogue, this shall not be considered valid and no further clarifications shall be sought thereof.

6. Vendor shall be required to submit the TC (Test Certificate) in line with attached drawing/IS/Specifications before dispatch the material. Material shall be delivered only after the review of TC by BHEL.

7. Payment terms: 100% as per below specified days after the receipt and subject to acceptance of material through EFT. MSE vendors may opt for payment through TReDS (Trade Receivables Discounting System). For details please visit www.rxil.in. No overdue interest shall be payable by BHEL.

Type of Bidder	Payment Terms
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

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.