

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721449379

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4979521](#)

अनुसूची नाम | Schedule Name: Schedule 1

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 FP002 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon2196.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DY MANAGER		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: BHEL 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 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 : 7Q3E210002405344 कंपनी का नाम Company Name : SHAMLAX META CHEM PRIVATE LIMITED संपर्क नंबर Contact No. : 09823019533 ईमेल आईडी Email ID : info@shamlax.com पता Address : NS-19-22, 19A-23A, UPPALWADI, NIECS LTD, KAMPTEE ROAD, Village/Town:- NAGPUR, City:- NAGPUR, NAGPUR, MAHARASHTRA-440026, India एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-20-0008513 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AACCS2217A1ZZ (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 : Item No.1 - as per DRAWING NO.4-04-865 Rev02, S.No.3 All the items are to be supplied as per Spec. AA53618 Rev 03.						
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 : Sleeve (ovel Shape) 150 X 300 X 300mm ब्रांड Brand : EXOTHERM-500 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 : Sleeve (ovel Shape) 150 X 300 X 300mm (Q3) मॉडल Model: EXOTHERM-500 एचएसएन कोड HSN Code: 38241000	1,200	pieces	190.57	NA	228,684
कुल ऑर्डर मूल्य Total Order Value (in INR)						228,684
प्रेषिती विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब

- Penalty Terms – As per GFR Rules

- Price Basis – FOR BHEL (Including Packing, Forwarding, Freight and Insurance)

- Installation and Commission charges as per tender terms

- Any other documents attached with additional terms and conditions, additional cost factors and additional commercial terms shall duly be ignored as there no provision to incorporate these condition in GeM Workflow.

BIDDERS ARE ONCE AGAIN ADVISED TO SUBMIT BIDS ONLY IF ALL THE TENDER / NIT CONDITIONS ARE ACCEPTABLE.

BID SUMISSION IS ALLOWED ON GEM PORTAL BY AGREEING TO ALL TERMS OF THE TENDER AND HENCE, BY DEFAULT, ONCE THE BID IS SUBMITTED, ALL THE TENDER TERMS ARE ASSUMED AS ACCEPTED.

NO CLAIM SHALL BE ENTERTAINED LATER IN THIS REGARD.

All commercial terms and conditions (Excepting Payment Terms) shall be as per GFR (latest as issued by GeM). Any additional terms and conditions other than delivery period shall not be considered.

Also, BHEL reserves the right to accept or reject the delivery period quoted by the vendors based on End User's requirement.

Payment Terms shall be as indicated above.

Offers with deviation in payment terms shall summarily be rejected. There shall be no exceptions in this regard.

Delivery Instructions

As per GEM Terms, the delivery term is FOR-BHEL. Suppliers should make proper arrangements to deliver the material at the designated stores. Of late, it is observed that the courier / delivery partners or transporters are not delivering the items at BHEL stores and instead asking the end user or purchase dept to collect the material at BHEL Gate. This shall not be done by any means. Material should be delivered at the designated stores. Delay in delivering the material to designated BHEL Stores either by the supplier or supplier's delivery / courier partner shall attract penalty and shall be levied on the supplier as per GeM Terms and Conditions.

Supplier has to provide the shipment details in GeM Portal and generate GeM Invoice before dispatch of materials. Please note that without GeM Invoice, payments cannot be processed.

BHEL PO No and BHEL Material Code shall be mentioned in the invoice mandatorily.

BHEL PO is given only for entry purpose at our factory and for system regularization.

All terms and conditions are as per GeM only.

Suppliers shall not wait or hold production till receipt of BHEL SAP PO and process the order based on GeM PO.

BHEL PO No and BHEL Material Code shall be communicated within 07 days after receipt of the following documents.

- GST Registration Copy

- PAN Card Copy

- Udyam Certificate (if applicable)

- Bank Attested NEFT Form in Original

- Cancelled Cheque in Original

Delays caused due to non-submission of the above documents shall be attributable to the supplier only.

SPECIAL INSTRUCTION

1. All the items are to be supplied as per Spec. AA53618 Rev 03.

2. Item No.1 as per DRAWING NO.4-04-865 Rev02, S.No.3.

3. Item No.2 as per DRAWING NO. 4-04-865, Rev:02, S. No 5

4. Item wise evaluation shall be followed.

Delivery Procedure

- The Details in the Tax invoice shall be as per SAP PO

o Item rate (Basic rate to be mentioned and taxes should be separate)

o Quantity

o Unit of Measurement

o Description

If there is any deviation, CISF personnel will not allow the material inside the factory.

- BHEL PO No and BHEL Material Code should be mentioned on the packages also.

- Delivery Partner / Transporter should possess valid ID, valid driving license and valid vehicle registration certificates (For hand carry items, valid ID is sufficient).

- Delivery Partner / Transporter should take Gate Pass at Factory K-Gate and get the documents and the material checked by CISF personnel.
- Weighment should be done and weighment slip should be taken.
- Material to be delivered at the designated store location and attestation of the concerned person should be taken certifying material delivery at the designated location.
- Empty vehicle weighment to be done.
- Vehicle will be allowed outside the factory only if all the above are complied.
- Consignments should contain BHEL related material only.

Any other packages will not be allowed inside the factory.

- Mobile Phones are not allowed inside the factory
- Vehicle entry should be planned in such a way that delivery is completed before 4:00 PM, else un-loading will not be done and vehicle has to remain inside the factory till next working day.

Contact Details for Tender Related Queries All tender related, order related and payment related communication to be addressed to the following email addresses only. Mail communication through the following email addresses is only considered as official communication. Suppliers make please make a note of the same

Pandurang Paskanti

Sr. Engineer / Purchase - F&P

e-Mail: ppandurang@bhel.in

Int: 040-2318-3667 /9912075192

Lakshminarayana M

Deputy Manager

e-Mail: mlnarayana@bhel.in

Int: 040-2318-4964

2.4 Buyer Added Bid Specific ATC:

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

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.