

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

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](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	SECONDARY USER FP002
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buycon2196.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 :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	BHEL
Designation of Administrative Approval:	DGM	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Payment Authority PAO001
Designation of Financial Approval :	DY MANAGER	ईमेल आईडी Email ID :	pao103.bhel.ts@gembuyer.in
		जीएसटीआईएन GSTIN :	36AACB4146P1ZG
		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 :	7Q3E21002405344
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 सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-20-00008513
एमएर्ड सामाजिक श्रेणी MSE Social Category :	General
एमएर्ड 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
परेषिती विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा करना

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : buycon2196.bhelb.ts@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	Sleeve (oval Shape) 150 X 300 X 300mm	-	1,200	04-Jul-2024	18-Aug-2024

Product Specification for Sleeve (oval Shape) 150 X 300 X 300mm

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

विक्रेता विशिष्टा दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/22/70/427/CatalogAttrs/SpecificationDocument/2023/3/27/2023_03_27_00_54_06_exotherm-500-tds_2023-03-27-00-54-09_f41a5057e762df4c2f6989ad90c6506b.pdf
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खरीदार विशिष्टा दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12181785/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/24/spec_1_2024-05-24-16-10-46_0a33c1be5b6048ec46225fa621dca99e.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%) 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

IMPORTANT NOTICE

Vendors are advised to participate in the tender only if all the tender conditions are acceptable. No deviations shall be accepted. Bidders to ensure the following before submitting the bids: -

Payment Terms – Accepted as per Tender

45 Days for Micro & Small Manufacturers

60 Days for Medium Manufacturers

90 Days for Non-MSE vendors

MSE Benefits cannot be passed on to Dealers / Authorized Distributors.

MSE Benefits cannot be passed on to vendors in Service Segment.

Micro, Small and Medium Enterprises should apply for MSE benefit in GeM without which the benefit cannot be passed on.

- 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 is no provision to incorporate these conditions in GeM Workflow.

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

BID SUBMISSION IS ALLOWED ON GEM PORTAL BY AGREING 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.