

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687774704135

Generated Date | अनुबंध तिथि: 05-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3337925](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Autonomous Ministry मंत्रालय: Ministry of Health and Family Welfare Department विभाग: Department of Health Research Organisation Name संगठन का नाम: National Animal Resource Facility for Biomedical Research Office Zone कार्यालय क्षेत्र: Hyderabad	Designation पद: Section Officer Contact No. संपर्क नंबर: 040-23480808- Email ID ईमेल आईडी: pramod.mini@icmr.gov.in GSTIN जीएसटीआईएन: 36AAEAT4818Q2ZS Address पता: ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101, Medchal Malkajgiri, Telangana-500101, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: Director Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: Accounts Officer	Role: BUYER Payment Mode भुगतान का तरीका: Offline Designation पद: Section Officer Email ID ईमेल आईडी: pramod.mini@icmr.gov.in GSTIN जीएसटीआईएन: 36AAEAT4818Q2ZS Address पता: ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101, Medchal Malkajgiri, Telangana-500101, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: 845C180000116884 Company Name कंपनी का नाम: ORCHID SCIENTIFIC & INNOVATIVE INDIA PRIVATE LIMITED Contact No. संपर्क नंबर: 09422760076 Email ID ईमेल आईडी: orchidscientific@gmail.com Address पता: B-59,MIDC,Ambad, Nashik, MAHARASHTRA-422010, - MII Status एमआईआई स्थिति: True MSME verified एमएसएमई सत्यापित: Yes MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-MH-23-0052472 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: OTHERS GSTIN जीएसटीआईएन: 27AABCO4494Q1ZO	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश: Delivery within 30days from the date of receipt of Purchase Order

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name उत्पाद का नाम: DIGITAL PLETHYSMOMETER Brand ब्रांड: Orchid Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model मॉडल: PLM 01 PLUS HSN Code एचएसएन कोड: 90189099	1	Unit	342,200	NA	342,200
Total Order Value कुल ऑर्डर मूल्य (in INR)						342,200

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू	Delivery To Be Completed By वितरण पूरा कब

					करना है	तक करना है
1	Designation पद : - Email ID ईमेल आईडी : pramod.mini@icmr.gov.in Contact संपर्क : 040-23480808- GSTIN जीएसटीआईएन : 36AAEAT4818Q2Z5 Address पता : ICMR-National Animal Resource Facility for Biomedical Research, Genome Valley Shamirpet (M), Hyderabad, Telangana - 500 101, Medchal Malkajgiri, Telangana-500101, India	DIGITAL PLETHYSMOMETER	-	1	05-Jan-2024	20-Jan-2024

Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-05-01 10:00:00

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

NA

Terms and Conditions | नियम और शर्तें

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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.3 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.5 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

INCLUDING ALL COMPONENTS

.

2.6 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.7 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.8 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.9 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.10 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.11 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.12 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.13 Warranty:

Warranty period of the supplied products shall be 3 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.

2.14 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.15 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- **Experience Certificate for the supply of the same to any Government Animal Research Facilities has to be submitted to consider the bid.**
- **Tenders / Bidders will not be accepted on the basis of countersigning our tender specification with stamp on and uploading it on GeM.**
- **Validity to qualify the firm is subject to submission of proper product catalogue with full details (like: Make/ Model/ Pictorial views etc., of the product/item) as Technical Specification supportive document.**
- **Warranty & Service: The entire instrument/equipment should be provided with 3 years comprehensive and 2 years non-comprehensive warranty from the date of completion of satisfactory warranty. Immediate response upon system failure should be guaranteed. Response to service calls should happen within 48 hours.**
- **Availability of established local service support and spare parts with record of quick response times. Details to be given by the bidders as how the firm proposes to address this clause.**
- **The bidder has to digitally sign and upload the required documents one by one as indicated in the Tender document.**
- **No representation for the enhancement of the prices of the accepted Tender or alteration of the terms and conditions will be entertained till supplies are completed.**
- **Cancellation of tender: Notwithstanding anything specified in this tender document, The Director, ICMR-NA RFBR in his sole discretion, unconditionally or without having to assign any reason.**

a) **To accept OR reject lowest tender or any other tender or all the tenders**

b) **To accept any tender in full or in part**

c) **To reject the tender, offer not confirming to the tender norms.**

d) **To give purchase preference to Public Sector Undertakings when applicable as per Govt. Policy / Guidelines.**

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।