

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743366144

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4505065](#)

अनुसूची नाम | Schedule Name: Schedule 10

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Forest and Environment Department Odisha संगठन का नाम Organisation Name : P.C.C.F., Orissa, Bhubaneswar कार्यालय क्षेत्र Office Zone : DEPUTY DIRECTOR NANDANKANAN ZOOLOGICAL PARK	पद Designation : ASSSITANT CONSERVATOR OF FORESTS SBG संपर्क नंबर Contact No. : 7609-065696- ईमेल आईडी Email ID : acf-nandankanansbg@gov.in जीएसटीआईएन GSTIN : 21BBNW00027G1DL पता Address : OFFICE OF THE DEPUTY DIRECTOR NANDANKANAN BIOLOGICAL PARK, AT/PO-BARANG, CUTTACK, ODISHA-754005, 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 : DEPUTY DIRECTOR NANDANKANAN BIOLOGICAL PARK वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DEPUTY DIRECTOR NANDANKANAN BIOLOGICAL PARK	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ASSISTANT CONSERVATOR OF FORESTS VM ईमेल आईडी Email ID : acf-nandankananvm@gov.in जीएसटीआईएन GSTIN : - पता Address : OFFICE OF THE DEPUTY DIRECTOR NANDANKANAN BIOLOGICAL PARK, AT/PO-BARANG, Cuttack, ODISHA-754005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8657200001394369 कंपनी का नाम Company Name : BMR Wildlife Services संपर्क नंबर Contact No. : 09993636483 ईमेल आईडी Email ID : bmrwildlifeservices@gmail.com पता Address : Sukh Apartment Flat no. 201,188 Anoop Nagar,4th lane,Indore, Indore, MADHYA PRADESH-452008, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0002569 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 23AAWFB3652M1Z0

*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 : Antibite Gloves ब्रांड Brand : BMR 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 : BOQ (Q3) मॉडल Model: 22 Inch एचएसएन कोड HSN Code: HSN not specified by seller	6	numbers	3,136	NA	18,816
कुल ऑर्डर मूल्य Total Order Value (in INR)						18,816

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	ईमेल आईडी Email ID : acf-nandankanansbg@gov.in संपर्क Contact : 7609-065696- जीएसटीआईएन GSTIN : 21BBNW00027G1DL पता Address : OFFICE OF THE DEPUTY DIRECTOR NANDANKANAN BIOLOGICAL PARK, AT/PO-BARANG, CUTTACK, ODISHA-754005, India	Antibite Gloves	-	6	02-Feb-2024	17-Feb-2024
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विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

टिप्पणी | Note:: 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.

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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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms and Conditions for qualifying in the Technical BID.

- Payment shall only be done after acceptance of goods countersigned by the Assistant Conservator of Forests, Nandankanan Zoological Park.**
- Copies of GST return (latest), Income Tax return (2022-23 AY) along with copies of PAN and GST registration shall be submitted along with the technical BID.**
- Experience Criteria: The Bidder should have any experience for supply to any Govt. Department of Odisha Government for one year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support. (Copy of Purchase Order / Supply Order / GeM Contract shall be submitted by the bidder for technical qualification). Tampering of Purchase Order / Supply Order / GeM Contract by the sellers shall be rejected outright without assigning any reason thereof). Legible copy of the Purchase Order / Supply Order / GeM Contract shall be submitted for technical qualification, if not the sellers shall be rejected outright without assigning any reason thereof.**
 - Delivery: 30 days from issue of Contract Order. Non-delivery within the date as in the contract order shall attract penal charges as per GeM Guidelines.**
 - Undertaking that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn / cancelled by the issuing authority. The Aut**

hority have right to ask for original documents if any doubt arises.

6. The bidders are requested to submit the details about their product in their letter head, duly signed during submission of technical bid. Basing on their product specification, and other requirement as pre the terms and conditions in the BID technical evaluation shall be made, thereafter acceptance of technical BID, online through GeM, in the following format:

Sl. No.	Parameters floated	Parameters offered

7. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
8. Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods.
9. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
10. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods at consignee location. The seller should guarantee the rectification of goods in case of any breakdown during the guarantee period.
11. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if: i) The Seller fails to comply with any material term of the Contract. ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent. iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly. iv) The Seller becomes bankrupt or goes into liquidation. v) The Seller makes a general assignment for the benefit of creditors. vi) A receiver is appointed for any substantial property owned by the Seller. vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
12. The bidder shall clearly mention about the Make and Model of items fulfilling all the technical specifications along with the Additional Specification Parameters as mentioned in the BID along with product literature.
13. The authority, if desires shall ask for product sample before placement of the order.
14. Non compliance of any of the Terms & Conditions mentioned in the Bid, the bidder / seller shall be rejected.

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.