

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761777023

अनुबंध तिथि | Generated Date : 02-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4064961](#)

अनुसूची नाम | Schedule Name: Schedule 23

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health Research संगठन का नाम Organisation Name : Indian Council of Medical Research (ICMR) कार्यालय क्षेत्र Office Zone: Puducherry	पद Designation : Section officer संपर्क नंबर Contact No. : 0481-2961435- ईमेल आईडी Email ID : srirajan.tv@icmr.gov.in जीएसटीआईएन GSTIN : 34AAEAT4818Q1ZX ICMR-Vector Control Research Centre (Field Station) Indian Council of Medical Research Dept. of Health Research, Govt. of India Karapuzha, Kottayam West P.O., Kottayam - 686003 Kerala, India 0481-2961435., KOTTAYAM, KERALA-686003, 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: DDO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ACO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Section officer ईमेल आईडी Email ID : srirajan.tv@icmr.gov.in जीएसटीआईएन GSTIN : 34AAEAT4818Q1ZX ICMR-Vector Control Research Centre (Field Station) Indian Council of Medical Research Dept. of Health Research, Govt. of India Karapuzha, Kottayam West P.O., Kottayam - 686003 Kerala, India 0481-2961435., Kottayam, KERALA-686003, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : BF4C190001052374 कंपनी का नाम Company Name : RENWIK BIOINNOVATIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 08745960960 ईमेल आईडी Email ID : renwikbio@gmail.com पता Address : U-41,GROUND FLOOR,UPADHYAY BLOCK,SHAKARPUR,NEAR HDFC BANK, East Delhi, DELHI-110092, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-02-0002600 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AAJCR9394Q1Z6

*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

#	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 : Mueller hinton agar no 2 ब्रांड Brand : himedia 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: M1084-100G एचएसएन कोड HSN Code: HSN not specified by seller	1	no	1,256	NA	1,256
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,256

परेषिती विवरण Consignee Detail
दिनांक के बाद वितरण पूरा कब

क्र.सं. S.No	परोक्षिती 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	<p>पद Designation :- ईमेल आईडी Email ID : srirajan.tv@icmr.gov.in संपर्क Contact : 0481-2961435- जीएसटीआईएन GSTIN : 34AAEAT4818Q1ZX पता Address : ICMR-Vector Control Research Centre (Field Station) Indian Council of Medical Research Dept. of Health Research, Govt. of India Karapuzha, Kottayam West P.O., Kottayam - 686003 Kerala, India 0481-2961435., KOTTAYAM, KERALA-686003, India</p>	Mueller hinton agar no 2	-	1	02-Mar-2024	17-Mar-2024

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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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Consumables](#)

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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2.2 Make in india specific authorisation certificate needs to be enclosed.
2.3 *Generic*
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.
2.4 *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 %.
2.5 *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.
2.6 *Generic*
For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
2.7 *Generic*
Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
2.8 *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.

2.9 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

1 year

Shelf Life. On the date of supply, minimum

1 year

usable shelf life should be available / balance.

2.10 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.11 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.12 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.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.