अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795437262

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/4365609</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: State Autonomous मंत्रालय|Ministry:

SKUAST Kashmir विभाग | Department : संगठन का नाम|Organisation Name : SKUASTKashmir कार्यालय क्षेत्र|Office Zone: Jammu and Kashmir खरीदार विवरण|Buyer Details

पद | Designation : Buyer संपर्क नंबर|Contact No. : -9906521140-ईमेल आईडी|Email ID : harif.skuast@jk.gov.in जीएसटीआईएन|GSTIN : 01AMRD13381E1DO

SKUAST-K, Shalimar, Srinagar., SRINAGAR, JAMMU & KASHMIR-191121, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| DR

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Comptroller Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भगतान का तरीका। Offline Payment Mode: पद | Designation : Suieel

पता|Address:

ईमेल आईडी|Email ID : pao7.skuas.jk@gembuyer.in जीएसटीआईएन|GSTIN : 01AMRD13381E1DO SKUAST-K, Shalimar, Srinagar.,

पता|Address: Srinagar, JAMMU & KASHMIR-191121, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 9L0G210002089590

कंपनी का नाम|Company Name : DRONIX TECHNOLOGIES PRIVATE LIMITED

संपर्क नंबर|Contact No. : 09962458751 ईमेल आईडी|Email ID : tender@aero360.co.in

7,KRJ Building 3rd Floor,Welder Street,Mount Road Chennai, पता। Address :

Chennai, TAMIL NADU-600002, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TN-02-0018502

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिंग श्रेणी|MSE Gender :

Male जीएसटीआईएन|GSTIN: 33AAGCD1081K1ZS

*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 : FoA, Wadura, Sopore

उत्पाद विवरण|Product Details

	# आइटम विवेरण 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)
	उत्पाद का नाम Product Name : Agricultural Drone for Aerial Seeding ब्रांड Brand : Aero 360 ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Agricultural Drone for Aerial Seeding (Q3) मॉडल Model: Agri Drone एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	785,000	NA	785,000
Ġ	कुल ऑर्डर मूल्य Total Order Value (in INR)					785,000

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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	पद Designation : - ईमेल आईडी Email ID : con1.skuas.jk@gembuyer.in संपर्क Contact : -9906493444-	Agricultural Drone for	-	1	11-Mar-2024	26-Mar-2024

जीएसटीआईएन GSTIN : - पता Address : Wadura, Sopore, BARAMULLA, JAMMU & KASHMIR	Aerial Seeding -193201, India				
Product Specification for Agricultural	Drone for Aerial Seeding				
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
Custom Specification	Custom Specification	Yes			
विक्रैता विशिष्टता दस्तावेज़ Seller Specificatio	mkp.gem.gov.in/catalog_data/catalog_suppo				
I . SpecificationDocument1	ument/2023/12/28/2023_12_28_12_04_03_ag 08_135355d0ffc	mkp.gem.gov.in/catalog_data/catalog_support_document/56/60/652/CatalogAttrs/SpecificationDoc ument/2023/12/28/2023_12_28_12_04_03_agril_drone_2023-12-19-12-18-38_2023-12-28-12-04- 08_135355d0ffc 30d00e33cd9774240b81e.pdf			
	<u>'</u>				
खरीदार विशिष्टता दस्तावेज़ Buyer Specificati	on Document:				
खरीदार विशिष्टता दस्तावेज़ Buyer Specificati I. <u>SpecificationDocument</u>		ort_document/buyer_documents/468629/54/78/703/Catalo gril_drone_2023-12-19-12-18-			
I. <u>SpecificationDocument</u>	mkp.gem.gov.in/catalog_data/catalog_suppo gAttrs/SpecificationDocument/2023/12/19/ag 38_bc512529d5f7e4f585ddf7364bdc				
	mkp.gem.gov.in/catalog_data/catalog_suppo gAttrs/SpecificationDocument/2023/12/19/ag 38_bc512529d5f7e4f585ddf7364bdc				

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.

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.

2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Faculty of Agriculture

SKUAST- Kashmir

Wadura

Sopore

Baramulla

2.4 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support.

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

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Certifications required: DGCA, NABL

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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.