

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737442782

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4264178](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Senior Office Assistant 318
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	020-25908263-
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon3.iiose.pune@gembuyer.in
संगठन का नाम Organisation Name :	Indian Institutes of Science Education and Research (IISER)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Pune 411008	पता Address :	Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan, Pune Email: purchase@iiserpune.ac.in For Delivery Status: 020 2590 8169 For Payment Status: 020 2590 8180/8452, PUNE, MAHARASHTRA-411008, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Project Investigator	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Project Investigator	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Project Investigator	पद Designation :	Accountant
Designation of Financial Approval :		ईमेल आईडी Email ID :	pay1.iiser.pune@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan Pune 411008 Email: purchase@iiserpune.ac.in For Payment Status : 020 2590 8246, PUNE CITY, MAHARASHTRA-411008, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	2B6C180000097155
कंपनी का नाम Company Name :	EPPENDORF INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	04466312222
ईमेल आईडी Email ID :	info@eppendorf.co.in
पता Address :	PLOT NO. 18,19, 20 PART,AMBIT PARK ROAD,SIDCO INDUSTRIAL ESTATE (SOUTH PHASE) AMBATTUR, CHENNAI, TAMIL NADU-600058, -
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	33AABCE1667R1ZA

*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 : Purchase Department- Dr Aurnab Ghose-BIO/2023/1129					
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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)
1	उत्पाद का नाम Product Name : CellXpert CO2 Incubator Portable ब्रांड Brand : CellXpert ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : CO2 Incubator (Q3) मॉडल Model: Eppendorf CO2 Incubator Cellxpert C170i एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	698,560	NA
कुल ऑर्डर मूल्य Total Order Value (in INR)					698,560

परेष्टी विवरण Consignee Detail					
क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After

1	<p>पद Designation :- ईमेल आईडी Email ID : con1.iiser.pune@gembuyer.in संपर्क Contact : 020-25908245- जीएसटीआईएन GSTIN : 27AAAI1546E1Z1 पता Address : Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan, Pune Email: purchase@iiserpune.ac.in For Delivery Status: 020 2590 8169 For Payment Status: 020 2590 8180/8452, PUNE, MAHARASHTRA-411008, India</p>	CellXpert CO2 Incubator Portable	-	1	12-Mar-2024	10-Jun-2024
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Product Specification for CellXpert CO2 Incubator Portable

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Standards	Conformity to Standards	CE
	Certification number and date	6734900.054-00 date September 21, 2018
	Conformity to standard for for electrical safety latest amendment	IEC - 60601 or BIS equivalent
	Quality management system standards of the manufacturer	ISO 13485 and 9001
Performance Parameters	Purpose	A CO2 incubator is used to culture cells to provide it with the optimum temperature, moisture (sterile environment) and to maintain optimum pH
	Capacity in liters	170
	Temperature management range in degree Celsius	Range 3°C above ambient to 55°C
	Incremental increase provided for temperature management	0.1 degree
	Temperature accuracy	±0.1°C
	Temperature stability	±0.1°C at 37°C
	CO2 gas range in percentage (%)	0.1 – 20
	Incremental variation in co2 gas range	0.10%
	Gas uniformity	±0.1% at set 5.0% CO2 concentration at 37 °C set temperature
	CO2 recovery rate	Under 6 min after door opening and closing event to attain 5% CO2.
	Operational gas pressure range in psi	8 to 20
	Dry Heat Sterilization temperature in degree Celsius	180
	Maximum Dry Heat Sterilization time in hour	2
	Provision of display for temperature and alarm control	Yes
	Inner chamber material	Stainless Steel
	Inner chamber formation design	Single Sheet with no cornerfor higher capacity
	Inner chamber should be easily cleanable	Yes
	Standard Perforated shelves provided	Yes
	Number of shelves provided	3
	Shelves material	Stainless Steel
	Shelves thickness in mm	8 to 10
	Separate inner glass door provided	1
	Minimum Time taken for CO2 recovery rate after door opening	Under 6 min after door opening and closing event to attain 5% CO2.
	Removable humidity tray should be provided	Yes
	Availability of Fan less design to reduce chance of contamination, reduce noise	Yes
	Sensor used	Infra-Red (IR) and NDIR type CO2 Sensor
	Maximum temperature for Sensor functionality	180 °C or more during dry heat sterilizations
	Uniform temperature verifications should be according to DIN Norms	Yes
	Co2 cylinder provided with incubator	Yes
	Make of CO2 cylinder	Sundaram Agencies
	Size of CO2 incubator (L x W x H) in mm x mm x mm	715 x 718 x 900
	Weight of incubator in kg	113

Type of configuration	Portable	
Reports	Warranty in years	2
	Instruction manual to be provided in English and Hindi languages	Yes
	IQ,OQ,PQ documents should be provided	Yes
	Copy of the Certificate to be provided to buyer by the seller at the time of supplies	Yes

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for CellXpert CO2 Incubator Portable

विवरण Specification	मूल्य Value
1. Mandatory additional Specifications attached under Buyer Added Bid Specific Terms and Conditions Sr. no. 7.	1. Mandatory additional Specifications attached under Buyer Added Bid Specific Terms and Conditions Sr. no. 7.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें| Terms and Conditions

1. Special terms and conditions- Version:2 effective from 24-11-2023

1.1.1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturerZ◆◆s technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc.. The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity , Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of ConsigneeZ◆◆s representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director Indian Institute of Science Education and Research Pune
payable at
PUNE

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Director Indian Institute of Science Education and Research Pune.

Account No.

Current A/c No. 30042605732

IFSC Code

IFSC-SBIN0003552

Bank Name

STATE BANK OF INDIA

Branch address

NCL Campus Branch, PUNE 411008

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3.6 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

3.7 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.8 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.9 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

3.10 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

3.11 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised.

However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

3.12 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3.13 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Director Indian Institute of Science Education and Research Pune

payable at

PUNE

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

3.14 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Director Indian Institute of Science Education and Research Pune

Account No.

Current A/c No. 30042605732

IFSC Code

IFSC-SBIN0003552

Bank Name

STATE BANK OF INDIA

Branch address

NCL Campus Branch, PUNE 411008

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन द्वेष्य 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.