

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768194002

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4731846](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State PSU मंत्रालय Ministry : - विभाग Department : Higher Education Department Jammu and Kashmir संगठन का नाम Organisation Name : University of Kashmir कार्यालय क्षेत्र Office Zone : University of Kashmir Hazratbal Srinagar	पद Designation : Professor and Principal Investigator संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon162.uk.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, 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 : Dean Research वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Dean Research	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Professor and Principal Investigator ईमेल आईडी Email ID : buycon162.uk.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : XNIV200001523049 कंपनी का नाम Company Name : Tekno Care Engineers संपर्क नंबर Contact No. : 09419061072 ईमेल आईडी Email ID : teknocare@yahoo.com पता Address : SHOP NO. 4, KHAN ARCADE, MAIN ROAD JAWAHAR NAGAR, JAWAHAR NAGAR, Srinagar, JAMMU & KASHMIR-190008, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0005956 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 01AKUPB76902ZH

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

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 : PG-PMT2922 3 color Prestained Protein Ladder, 10-250kDa, 2X250ul ब्रांड Brand : PUREGENE 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: PG-PMT2922 एचएसएन कोड HSN Code: 38220090	2	pieces	12,286	NA	24,572
2	उत्पाद का नाम Product Name : 28704 QIAquick Gel Extraction Kit 50 ब्रांड Brand : QIAGEN 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: 28704 एचएसएन कोड HSN Code: 38220090	2	pieces	9,864	NA	19,728
3	उत्पाद का नाम Product Name : 3724S HA-Tag C29F4 Rabbit mAb 100 ul ब्रांड Brand : CST (CELL SIGNALLING TECHNOLOGY) 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: 3724S	2	pieces	40,000	NA	80,000

	एचएसएन कोड HSN Code: 38221990					
4	उत्पाद का नाम Product Name : 34475S p70 S6 Kinase XP Rabbit mAb 100 ul ब्रांड Brand : CST (CELL SIGNALLING TECHNOLOGY) 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: 34475S एचएसएन कोड HSN Code: 38221990	1	pieces	43,500	NA	43,500
5	उत्पाद का नाम Product Name : 2531S Phospho-AMP Kalpha Antibody 100 ul ब्रांड Brand : CST (CELL SIGNALLING TECHNOLOGY) 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: 2531S एचएसएन कोड HSN Code: 38221990	1	pieces	42,200	NA	42,200
6	उत्पाद का नाम Product Name : 2118S GAPDH 14C10 Rabbit mAb 100 ul ब्रांड Brand : CST (CELL SIGNALLING TECHNOLOGY) 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: 2118S एचएसएन कोड HSN Code: 38221990	1	pieces	40,000	NA	40,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

250,000

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	<p>पद Designation :- ईमेल आईडी Email ID : buycon162.uk.jk@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India</p>	PG-PMT2922 3 color Prestained Protein Ladder, 10-250kDa, 2X250ul	-	2	18-Mar-2024	28-Mar-2024
		28704 QIAquick Gel Extraction Kit 50	-	2	18-Mar-2024	28-Mar-2024
		3724S HA-Tag C29F4 Rabbit mAb 100 ul	-	2	18-Mar-2024	28-Mar-2024
		34475S p70 S6 Kinase XP Rabbit mAb 100 ul	-	1	18-Mar-2024	28-Mar-2024
		2531S Phospho-AMP Kalpha Antibody 100 ul	-	1	18-Mar-2024	28-Mar-2024
		2118S GAPDH 14C10 Rabbit mAb 100 ul	-	1	18-Mar-2024	28-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.

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.

विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification 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.

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.

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 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.

2.3 Scope of Supply:

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

2.4 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.

2.5 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.6 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.

2.7 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2.8 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.9 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. BIDDER SHOULD HAVE PROPER AUTHORIZATION FOR MENTIONED ITEMS FROM OEM, WITHOUT PROPER AUTHORIZATION THE BUYER CAN REJECT THE TENDER.

2. BID RESTRICTED TO J&K ONLY WE MAY ASK FOR SAMPLES

3. BUYER RESERVES THE RIGHT TO CANCEL THE BID AT ANY STAGE WITHOUT ANY REASON

4. BIDDER SHOULD QUOTE ITEMS AS PER OUR REQUIREMENT.

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.