

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 8

अनुबंध क्रमांक | Contract No: GEMC-51168777192203

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3744135](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	Central Autonomous	पद Designation :	Pr Scientist
मंत्रालय Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Agricultural Research and Education (DARE)	ईमेल आईडी Email ID :	sb.singh@icar.gov.in
संगठन का नाम Organisation Name :	Indian Council of Agricultural Research (ICAR)	जीएसटीआईएन GSTIN :	N
कार्यालय क्षेत्र Office Zone:	Icar-indian Institute Of Maize Research,ludhiana	पता Address :	ICAR-IIMR,Ludhiana Punjab Agricultural University Campus,Ludhiana, LUDHIANA, PUNJAB-141004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Director	पद Designation :	Senior Finance and Accounts Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao105.icari.pb@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	ICAR-IIMR,Ludhiana Punjab Agricultural University Campus,Ludhiana, LUDHIANA CITY, PUNJAB-141004, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	1A01200001174715
कंपनी का नाम Company Name :	RAJDEEP AGRI PRODUCTS PRIVATE LIMITED
संपर्क नंबर Contact No. :	09560058059
ईमेल आईडी Email ID :	rajdeepagri@yahoo.com
पता Address :	3279/1,RANJIT NAGAR, NEW DELHI, DELHI-110008, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-01-0005598
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	07AABCR8750J1Z2

*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	
--	--

#	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 : Tassel bgs ब्रांड Brand : RAJDEEP 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Tassel bag एचएसएन कोड HSN Code: 4819	100,000	number	2.47	NA	247,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						247,000

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 To Be Completed

					After	By
1	<p>पद Designation : - प्रशान्त गांगड़ Email ID : prashant.garg@icar.gov.in संपर्क Contact : 0161-2440047- जीएसटीआईएन GSTIN : 03AAAJD0920G1Z1 पता Address : ICAR-IIIMR, Ludhiana Punjab Agricultural University Campus, Ludhiana, LUDHIANA, PUNJAB-141004, India</p>	Tassel bgs	-	100,000	19-Mar-2024	03-Apr-2024

विवरण | Specification1

विवरण दस्तावेज | Specification Document

क्रेता बीजेक्यू दस्तावेज | Buyer BOQ Document

बीजेक्यू विवरण और सहायक दस्तावेज 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.

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 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

1

samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.3 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 %.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज 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.