

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774189069

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4643958](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Consignee			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	con1.mgcu.motihari@gembuyer.in			
संगठन का नाम Organisation Name :	Mahatma Gandhi Central University Bihar	जीएसटीआईएन GSTIN :	10AAAGM0136J1D6			
कार्यालय क्षेत्र Office Zone:	845401	पता Address :	Camp Office, Raghunathpur, Motihari, EAST CHAMPARAN, BIHAR-845401, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Vice-Chancellor	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Vice-Chancellor	पद Designation :	DDO			
Designation of Financial Approval :		ईमेल आईडी Email ID :	ddo1.mgcu.motihari@gembuyer.in			
		जीएसटीआईएन GSTIN :	10AAAGM0136J1D6			
		पता Address:	Camp Office, Raghunathpur, Motihari, East Champaran, BIHAR-845401, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	I76H220006583127					
कंपनी का नाम Company Name :	M/S THE NUCLEONE BIOSCIENCE					
संपर्क नंबर Contact No. :	09801199004					
ईमेल आईडी Email ID :	nucleonebioscience@gmail.com					
पता Address :	96 Anandpuri, Ambika Sadan, West Boring Canal Road, Near Manorama Apartment, Patna, BIHAR-800001, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	No					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	10CHQPS7694D1ZW					
*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 : Procurement Office, Zila School Campus Mahatma Gandhi Central University Motihari Mobile No 7307134159						
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 : Chemical List-1 ब्रांड Brand : srl 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: 40157 85801 32532 11340 58209 82407 22794 24263 10762 1966 36601 97350 83803 65186 90015 25103 82904 85441 89119 85641 52571 36823 46651 84867 23311 93883 64222 93473 93775 11456 11458 48214 72768 96493 37683 97080 74616 98536 39058 27012 78695 26080 31018 82523 66302 97686 29955 15039 24275 28976 61298 31787 97461 35751 51758 16616 85675 93079 66183 69553 60339 89474 12603 82984 45460 62673 42868 94857 70402 94980 11514 62417 66327 92245 10436 45539 80272 83740 53613 63732 78110 23264 32822 59802 98211 67208 69931 98646 62986 99311 82184 45822 64741 68589 83759 97866 70280 43449 69824 89740 27734 48105 67066 93940 23576 50056 40510 34262 86715 47994 84381 74193 49135 28498 55782 85081 87606 65296 28940 65155 38610 79156 50451 27874 27387 41027 32753 92665 88205 71646 39798 62657 65856 40449 63025 36834 51849 51483 52775 89399 64079 76945 67331 43819 32096 21705 28182 53046 22249 23569 18241 64698 39895 90701 47256 65404 41719 84198 33611 16994 79617 47110 71033 64518 21113 20563 92605 90998 63797 76455 एचएसएन कोड HSN Code: 29420090	1	As per the specification	177,556.14	NA	177,556.14

कुल ऑर्डर मूल्य Total Order Value (in INR)						177,556.14
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.mgcu.motihari@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN : 10AAAGM0136J1D6 पता Address : Camp Office, Raghunathpur, Motihari, EAST CHAMPARAN, BIHAR-845401, India	Chemical List-1	-	1	19-Mar-2024	03-Apr-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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ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				2.00		
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. 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. 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 %.						
2.3 Generic. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.						
2.4 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.						
2.5 Turnover. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3						

year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.6 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

EMD to be submitted in the form of BG as per GeM Format. A copy of EMD BG is to be uploaded on GeM Portal during Bid submission.

The bid security will not carry any interest. The bids submitted without the EMD will be summarily rejected.

Hard copy of EMD BG shall reach to following address within 5 days from the opening of bid on GeM Portal:

Address:

Procurement Office

Zila School Campus,

Mahatma Gandhi Central University,

Motihari, District- East Champaran

Bihar- 845401 (INDIA)

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.