

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723000003

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4621391](#)

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Animal Husbandry/Dairying and Fisheries संगठन का : National Livestock Mission - Department of Animal Husbandry नाम Organisation Name : Dairying and Fisheries कार्यालय क्षेत्र Office Zone: New Delhi	पद Designation : Poultry Assistant संपर्क नंबर Contact No. : 022-29272488- ईमेल आईडी Email ID : stkcpdo.mum-dadf@gov.in जीएसटीआईएन GSTIN : - पता Address : Central Poultry Development Organisation (Western Region), Aarey Milk Colony, Goregaon East, MUMBAI, MAHARASHTRA-400065, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative : HOD JOINT COMMISSIONER POULTRY DAHD MO Approval: FAHD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOD JOINT COMMISSIONER POULTRY DAHD MO Designation of Financial Approval : FAHD	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Director Incharge ईमेल आईडी Email ID : s.satyanarayan@gov.in जीएसटीआईएन GSTIN : - पता Address: Central Poultry Development Organisation (Western Region), Aarey Milk Colony, Goregaon East, Mumbai, MAHARASHTRA-400065, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 057Z230010109002 कंपनी का नाम Company Name : SWEETY ENTERPRISES संपर्क नंबर Contact No. : 08108378687 ईमेल आईडी Email ID : sweetyenterprises05@gmail.com पता Address : Group No 1, Shop No 5,,Opp Building No 165,Kannamwar Nagar Mumbai,Vikhroli East Mumbai, Vikhroli W, Mumbai, MAHARASHTRA-400083, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27BDIPK2256A1ZW

*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 : 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 : Newcastle disease and Infectious bursal disease combined vaccine 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: एचएसएन कोड HSN Code: HSN not specified by seller	7,000	doses	4.26	NA	29,820
कुल ऑर्डर मूल्य Total Order Value (in INR)						29,820

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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
	पद Designation : -					

2.6 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

2 years

Shelf Life. On the date of supply, minimum

2 years

usable shelf life should be available / balance.

2.7 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 Scope of Supply:

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

2.11 Buyer Added Bid Specific ATC:

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

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.