

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762523976

अनुबंध तिथि | Generated Date : 25-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4473437](#)

अनुसूची नाम | Schedule Name: SCHEDULE 5 - JVS - 671

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation : National Institute of Mental Health and Neuro Sciences Name : (NIMHANS) कार्यालय क्षेत्र Office Zone : Bangalore	पद Designation : SSA संपर्क नंबर Contact No. : 080-26995923- ईमेल आईडी Email ID : sha0543@nimhans.ac.in जीएसटीआईएन GSTIN : 29AABTN6120B2ZX पता Address : Hosur Road, Bangalore-560029, BANGALORE, KARNATAKA-560029, 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 : DIRECTOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DIRECTOR	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accounts Officer ईमेल आईडी Email ID : rav0566@nimhans.ac.in जीएसटीआईएन GSTIN : 29AABTN6120B2ZX पता Address : Hosur Road, Bangalore-560029, BANGALORE CITY, KARNATAKA-560029, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7P31210002093610 कंपनी का नाम Company Name : INDIAN COMPUTER CORPORATION संपर्क नंबर Contact No. : 09448471409 ईमेल आईडी Email ID : icblr19@gmail.com पता Address : 16, Next to Halasur Metro, R K Mutt Road, Halasur, Bangalore, KARNATAKA-560008, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0018942 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 29AABFI1683A1ZO

*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 : Automated Projector Screen ब्रांड Brand : visiontech 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 : 8x10 Size with remote motorised screen for projector एचएसएन कोड HSN Code : 8519	1	NO	73,000	NA	73,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						73,000

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : - ईमेल आईडी Email ID : aopurchase@nimhans.ac.in					

1	संपर्क Contact : 080-26995023- जीएसटीआईएन GSTIN : 29AABTN6120B2ZX पता Address : Hosur Road, Bangalore-560029, BANGALORE, KARNATAKA-560029, India	Automated Projector Screen	-	1	25-Mar-2024	24-May-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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-15 09:00:00

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. 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 Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.
2.2 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
2.3 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
2.4 Make in india specific authorisation certificate needs to be enclosed.

2.5 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

KINDLY REFER BID SPECIFICATION DOCUMENT
KINDLY REFER BID SPECIFICATION DOCUMENT
KINDLY REFER BID SPECIFICATION DOCUMENT
KINDLY REFER BID SPECIFICATION DOCUMENT
KINDLY REFER BID SPECIFICATION DOCUMENT
.

2.6 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.8 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

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) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.11 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.

2.12 Forms of EMD and PBG:

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

The DIRECTOR, NIMHANS

Account No.

54004640071

IFSC Code

SBIN0040675

Bank Name

STATE BANK OF INDIA

Branch address

NIMHANS BRANCH, HOSUR ROAD, BENGALURU – 560 029

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.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.