

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718112693

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4475877](#)

अनुसूची नाम | Schedule Name: Schedule 32

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous	पद   Designation : SSA
मंत्रालय   Ministry : Ministry of Health and Family Welfare	संपर्क नंबर   Contact No. : 080-26995923-
विभाग   Department : Department of Health and Family Welfare	ईमेल आईडी   Email ID : sha0543@nimhans.ac.in
संगठन का नाम   Organisation : National Institute of Mental Health and Neuro Sciences	जीएसटीआईएन   GSTIN : 29AABTN6120B2ZX
नाम : (NIMHANS)	पता   Address : Hosur Road, Bangalore-560029,
कार्यालय क्षेत्र   Office Zone: Bangalore	BANGALORE, KARNATAKA-560029, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: DIRECTOR	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DIRECTOR	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 : 2B6C180000097155
कंपनी का नाम   Company Name : EPPENDORF INDIA PRIVATE LIMITED
संपर्क नंबर   Contact No. : 04466312222
ईमेल आईडी   Email ID : info@eppendorf.co.in
पता   Address : PLOT NO. 18,19, 20 PART, AMBIT PARK ROAD, SIDCO INDUSTRIAL ESTATE (SOUTH PHASE) AMBATTUR, CHENNAI, TAMIL NADU-600058, -
एमएसएमई सत्यापित   MSME verified : No
एमएसएमई पंजीकरण संख्या   MSME Registration number : -
जीएसटीआईएन   GSTIN: 33AABCE1667R1ZA

\*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 : Pipette 30 to 300 microliter ब्रांड   Brand : Eppendorf 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: Micropipettes एचएसएन कोड   HSN Code: 8479	1	NO	16,110	NA	16,110
कुल ऑर्डर मूल्य   Total Order Value (in INR)						16,110

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 : aopurchase@nimhans.ac.in संपर्क   Contact : 080-26995023- जीएसटीआईएन   GSTIN : 29AABTN6120B2ZX	Pipette 30 to 300 microliter	-	1	26-Mar-2024	25-May-2024

पता   Address : Hosur Road, Bangalore-560029, BANGALORE, KARNATAKA-560029, India					
विनिर्देश   Specification1					
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>					
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>					
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>					
<p><b>टिप्पणी   Note::</b> 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.</p>					
<p><b>टिप्पणी   Note::</b> 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.</p>					
शुद्धिपत्र   Corrigendum					
1. तक बढ़ाया गया   Extended Upto : 2024-02-06 14:00:00					
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 <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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					
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2.6 <i>Generic</i> 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 <i>Generic</i> 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 Â quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.8 <i>Generic</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.					
2.9 <i>Generic</i> 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 <i>Scope of Supply</i> . 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 <i>OEM</i> . 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.					

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.