

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786236614

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4483880](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रूप   Type :	Central Government	पद   Designation :	Sunil Kumar Pandey
मंत्रालय   Ministry :	Ministry of Chemicals and Fertilizers	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Department of Pharmaceuticals	ईमेल आईडी   Email ID :	buyer4.nipernm.pb@gembuyer.in
संगठन का नाम   Organisation Name :	National Institute of Pharmaceutical Education and Research (NIPER) Mohali	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Mohali	पता   Address :	National Institute of Pharmaceutical Education and Research (NIPER) Sector 67, Mohali, RUPNAGAR, PUNJAB-160062, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राप्तिकरण 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	DRFA	पद   Designation :	Jitender Kumar Chandel
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao1.niper.mohali@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	National Institute of Pharmaceutical Education and Research (NIPER) Sector 67, Mohali, SAS NAGAR, PUNJAB-160062, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	AL1Q210004606032
कंपनी का नाम   Company Name :	SUPERWORTH BIODISCOVERIES PRIVATE LIMITED
संपर्क नंबर   Contact No. :	08700139840
ईमेल आईडी   Email ID :	amit@superworthbio.com
पता   Address :	Unit No. 1219, 9th Floor, Pearl Omaxe Tower, Netaji Subhash Place, Netaji Subhash Place, North West delhi, DELHI-110034, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापित   MSME verified :	Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-04-0011296
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	07ABECS7891P1ZC

\*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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Chemical 1 ब्रांड   Brand : 4206.70 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: A2692 एचएसएन कोड   HSN Code: 2827	1	pieces	4,206.7	NA	4,206.7
2	उत्पाद का नाम   Product Name : Chemical 2 ब्रांड   Brand : TCI 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: B4549 एचएसएन कोड   HSN Code: 2901	1	pieces	10,041.8	NA	10,041.8
	उत्पाद का नाम   Product Name : Chemical 3 ब्रांड   Brand : TCI ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM					

3	कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल  Model: G0359 एचएसएन कोड  HSN Code: 28273990	1	pieces	7,192.1	NA	7,192.1
4	उत्पाद का नाम   Product Name : Chemical 4 ब्रांड  Brand : TCI 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: T1350 एचएसएन कोड  HSN Code: 29319090	1	pieces	7,870.6	NA	7,870.6
5	उत्पाद का नाम   Product Name : Chemical 5 ब्रांड  Brand : TCI 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: T1350 एचएसएन कोड  HSN Code: 29319090	1	pieces	7,870.6	NA	7,870.6
कुल ऑर्डर मूल्य   Total Order Value (in INR)						37,181.8

#### 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.niper.mohali@gembuyer.in संपर्क  Contact : 0172-2292080- जीएसटीआईएन  GSTIN :- पता Address : National Institute of Pharmaceutical Education and Reserach (NIPER) Sector 67, Mohali, RUPNAGAR, PUNJAB-160062, India	Chemical 1	-	1	26-Mar-2024	25-May-2024
		Chemical 2	-	1	26-Mar-2024	25-May-2024
		Chemical 3	-	1	26-Mar-2024	25-May-2024
		Chemical 4	-	1	26-Mar-2024	25-May-2024
		Chemical 5	-	1	26-Mar-2024	25-May-2024

#### विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document](#)

[बीओव्यू 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.

#### विवरण | Specification2

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document](#)

[बीओव्यू 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.

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## विवरण | Specification3

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु 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.

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## विवरण | Specification4

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु 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.

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## विवरण | Specification5

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीजोक्यु दस्तावेज | Buyer BOQ Document](#)

[बीजोक्यु विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशेष (%) | 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 Scope of Supply:**

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

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.