

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729760622

अनुबंध तिथि | Generated Date : 28-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4733839](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: Icar - Central Institute For Research On Buffaloes, Hisar	पद Designation : Assistant Administrative Officer संपर्क नंबर Contact No. : 1662-281602- ईमेल आईडी Email ID : buycon169.icari.hr@gembuyer.in जीएसटीआईएन GSTIN : 06AAAAI1830P2ZM पता Address : ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR, HISAR, HARYANA-125001, 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, CIRB, Hisar वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director, CIRB, Hisar	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Administrative Officer ईमेल आईडी Email ID : buycon169.icari.hr@gembuyer.in जीएसटीआईएन GSTIN : 06AAAAI1830P2ZM पता Address: ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR, HISSAR, HARYANA-125001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 624B180000535361 कंपनी का नाम Company Name : Spectrum Technologies संपर्क नंबर Contact No. : 09416041911 ईमेल आईडी Email ID : spectech9@gmail.com पता Address : SCF 21. Basement, D P SINGH, Red Square Market Hisar, Hisar, HARYANA-125001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-06-0017777 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 06ABLFS7361L1ZK

*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 : immediately

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 : 017015 TBS Straw 0.25 ml ब्रांड Brand : IMV ब्रांड प्रकार Brand Type : Registered Brand 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 : 017015 TBS Straw 0.25 ml (Q3) मॉडल Model: 017015 TBS Straw 0.25 ml एचएसएन कोड HSN Code: HSN not specified by seller	250,000	pieces	1.88	NA	470,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						470,000

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

1	पद Designation :- ईमेल आईडी Email ID : buycon169.icari.hr@gembuyer.in संपर्क Contact : 1662-281602- जीएसटीआईएन GSTIN : 06AAAAI1830P2ZM पता Address : ICAR - CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, HISAR, HISAR, HARYANA-125001, India	017015 TBS Straw 0.25 ml	-	250,000	28-Mar-2024	27-Apr-2024
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Product Specification for 017015 TBS Straw 0.25 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/20/27/177/CatalogAttrs/SpecificationDocument/2024/3/22/2024_03_22_17_42_28_tbs_catalogue_with_french_mini_2024-03-22-17-42-29_fadb046ffebf6352c0a30f87cf8a997b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/71228/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/4/specificaton_of_french_mini_straw_2024-03-04-17-02-51_c4b1941297f0cbd0770c0e1b2ab48df4.pdf
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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 [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

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

Director
Central Institute for Research on Buffaloes
Sirsa Road
Hisar
Haryana-125001
.

2.3 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.

2.4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 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 %.

2.8 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.9 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 1 year 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.

2.10 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.11 Generic:

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

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.