

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705480076

अनुबंध तिथि | Generated Date : 28-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4535079](#)

अनुसूची नाम | Schedule Name: Schedule 5

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : मंत्रालय   Ministry : विभाग   Department : संगठन का नाम   Organisation Name : कार्यालय क्षेत्र   Office Zone :	पद   Designation : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address :
Central Government Ministry of Health and Family Welfare Department of Health Research Indian Council of Medical Research (ICMR) Puducherry	section officer 0413-2272199- bhuvaneswari.r@icmr.gov.in 34AAEAT4818Q1ZX The Director, ICMR-Vector Control Research Centre, Indira Nagar, Puducherry., PONDICHERRY, PUDUCHERRY-605006, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Role: भुगतान का तरीका   Payment Mode: पद   Designation : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address:
No DDO ACO	BUYER Offline section officer bhuvaneswari.r@icmr.gov.in 34AAEAT4818Q1ZX The Director, ICMR-Vector Control Research Centre, Indira Nagar, Puducherry., PONDICHERRY NORTH, PUDUCHERRY-605006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : कंपनी का नाम   Company Name : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : पता   Address : एमएसएमई पंजीकरण संख्या   MSME Registration number : जीएसटीआईएन   GSTIN:
41AB200001242443 ORBIT HEALTH CARE PRODUCTS 09442618267 orbithcp@gmail.com 84,PUTTHU MAARIAMMAN KOIL STREET, ELLAIPILLAICHAVADY, PUDUCHERRY, Pondicherry, PUDUCHERRY-605005, - - 34ACKPH7534C1ZU (R)

\*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 : Bradford reagent 500ml ब्रांड   Brand : HIMEDIA 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: ML106-500ML एचएसएन कोड   HSN Code: 38220090	2	Nos	1,299.48	NA	2,598.96
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,598.96

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : bhuvaneswari.r@icmr.gov.in संपर्क   Contact : 0413-2272199-					

1	जीएसटीआईएन   GSTIN : 34AAEAT4818Q1ZX पता   Address : The Director, ICMR-Vector Control Research Centre, Indira Nagar, Puducherry., PONDICHERRY, PUDUCHERRY-605006, India	Bradford reagent 500ml	-	2	28-May-2024	12-Jun-2024
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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.

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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: Chemicals and Labwares

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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 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.

2.3 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 %.

2.4 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.

2.5 Generic  
For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.6 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 Â quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

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

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

1  
Shelf Life. On the date of supply, minimum

1  
usable shelf life should be available / balance.

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 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.

**2.11 Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

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.