

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780000225

अनुबंध तिथि | Generated Date : 04-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4896633](#)

अनुसूची नाम | Schedule Name: Schedule 9

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   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 Sheep And Wool Research Institute	पद   Designation : Sr. Technical Officer संपर्क नंबर   Contact No. : 01902-272231- ईमेल आईडी   Email ID : bali.ram@icar.gov.in जीएसटीआईएन   GSTIN : - पता   Address : NORTH TEMPERATE REGIONAL STATION(ICAR-CENTRAL SHEEP AND WOOL RESEARCH INSTITUTE) GARSA,KULLU ,HIMACHAL PRADESH -175141, KULLU, HIMACHAL PRADESH-175141, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director, icar-CSWRI, Avikanagar वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director, ICAR-CSWRI, Avikanagar	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : FAO Incharge ईमेल आईडी   Email ID : pao37.icari.rj@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Central Sheep and Wool Research Institute, Avikanagar, Tehsil - Malpura, District - Tonk, Via-Jaipur, Rajsathan - 304501 GSTIN- 08AALC1190R1ZT, TONK, RAJASTHAN-304501, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : R2BJ230008831290 कंपनी का नाम   Company Name : ACE PAYXPRESS SERVICES PRIVATE LIMITED संपर्क नंबर   Contact No. : 09811893235 ईमेल आईडी   Email ID : anubhav.issar@srgaca.com पता   Address : 90/31 B, First Floor, Malviya Nagar, South Delhi, DELHI-110017, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-08-0054191 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AADCA6485F1ZM (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 : Mineral Mixture ब्रांड   Brand : NA 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: NA एचएसएन कोड   HSN Code: 3822	13	Qtls	6,000	NA	78,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						78,000

परेषिती विवरण   Consignee Detail						
				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : bittuvimal123@gmail.com संपर्क   Contact : - जीएसटीआईएन   GSTIN : N पता   Address : NORTH TEMPERATE REGIONAL STATION(ICAR-CENTRAL SHEEP AND WOOL RESEARCH INSTITUTE) GARSA,KULLU ,HIMACHAL PRADESH -175141, KULLU, HIMACHAL PRADESH-175141, India	Mineral Mixture	-	13	04-Jun-2024	25-Jun-2024
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>						
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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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 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						
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						
Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum						
one month						
Shelf Life. On the date of supply, minimum						
21 days						
usable shelf life should be available / balance.						
2.5 Generic						
Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.						
2.6 Generic						
Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:						
i) The Seller fails to comply with any material term of the Contract.						
ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.						
iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.						
iv) The Seller becomes bankrupt or goes into liquidation.						
v) The Seller makes a general assignment for the benefit of creditors.						

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

**2.7 Forms of EMD and PBG:**

Bidders can also submit the EMD with Banker's Cheque in favour of

Head

payable at

NTRS,Garsa

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Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

**2.8 Forms of EMD and PBG:**

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

Head

Account No.

11038720694

IFSC Code

SBIN0003633

Bank Name

SBI

Branch address

Bhuntar

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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.

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.