

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767438414

अनुबंध तिथि | Generated Date : 07-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4674061](#)

अनुसूची नाम | Schedule Name: 10

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central Autonomous	पद Designation : SSASSISTANT
मंत्रालय Ministry : Ministry of Health and Family Welfare	संपर्क नंबर Contact No. : 080-26995024-
विभाग Department : Department of Health and Family Welfare	ईमेल आईडी Email ID : and0557@nimhans.ac.in
संगठन का नाम Organisation : National Institute of Mental Health and Neuro Sciences	जीएसटीआईएन GSTIN : -
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 : Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Administrative Officer Purchase	भुगतान का तरीका Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director NIMHANS	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 : 9E88190000874338
कंपनी का नाम Company Name : CRYSTAL BIO EQUIPMENT
संपर्क नंबर Contact No. : 09900150935
ईमेल आईडी Email ID : sales@crystalbio.in
पता Address : NO.4215,2nd Floor, 1st Main Road,A Block, Rajajinagar Extension,Subramanya Nagara, Bangalore, KARNATAKA-560021, -
एमएसएमई सत्यापित MSME verified : No
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0115889
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : OTHERS
जीएसटीआईएन GSTIN: 29AAFFC4125M1ZA (R)

*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 : Magnetic Stirrer ब्रांड Brand : Thermo Scientific 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: S88857105 एचएसएन कोड HSN Code: 84798200	1	No	75,750	NA	75,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						75,750

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
	पद Designation : - ईमेल आईडी Email ID : aopurchase@nimhans.ac.in					

details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.11 Generic

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

2.12 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.

2.13 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.

2.14 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.

2.15 Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.