# अनुबंध|Contract



**अनुबंध क्रमांक|Contract No:** GEMC-511687767438414

अनुबंध तिथि| Generated Date: 07-Jun-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4674061</u>

### अनुसूची नाम|Schedule Name:10

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous मंत्रालय|Ministry: Ministry of Health and Family Welfare

विभाग|Department : Department of Health and Family Welfare

संगठन का नाम|Organisation National Institute of Mental Health and Neuro Sciences

Name : (NIMHANS)

कार्यालय क्षेत्र|Office Zone: Bangalore

खरीदार विवरण|Buyer Details

पद|Designation : SSASSISTANT संपर्क नंबर|Contact No. : 080-26995024-ईमेल आईडी|Email ID : and0557@nimhans.ac.in

ईमेल आईडी|Email ID : and जीएसटीआईएन|GSTIN : -

पता|Address : Hosur Road, Bangalore-560029,

BANGALORE, KARNATAKA-560029, India

# वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : Yes

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Administrative Officer Purchase

Director NIMHANS

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO

भुगतान का तरीका|
Payment Mode:
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

### विक्रैता 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 स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: S88857105 एचएसएन कोड HSN Code: 84798200	1	No	75,750	NA	75,750
कु	कुल ऑर्डर मुल्य  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					

1	संपर्क Contact: 080-26995023- जीएसटीआईएन GSTIN : 29AABTN6120B2ZX	Magnetic Stirrer	-	1	07-Jun-2024	05-Sep-2024	
	पता Address : Hosur Road, Bangalore-560029,						ı !
	BANGALORE, KARNATAKA-560029, India						ı

### 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.

বিদ্যালা 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.

### शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया | Extended Upto: 2024-04-01 13:00:00 2. तक बढ़ाया गया | Extended Upto: 2024-04-15 13:00:00

## 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 Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.
- 2.2 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.3 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.4 Make in india specific authorisation certificate needs to be enclosed.

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

Dr Subash Chandra Bose

Additional Professor

Department of Neurochemistry

NIMHANS

Bengaluru 29

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 %.

### 2.7 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.

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

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

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

### 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 12 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 Warrantv.

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-imberse the cost of such service / rectification to the Buyer.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भूगतान/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.