

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168778089631

अनुबंध तिथि | Generated Date : 12-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4523352](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	Central Autonomous	पद   Designation :	AAO
मंत्रालय   Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर   Contact No. :	02112-254057-
विभाग   Department :	Department of Agricultural Research and Education (DARE)	ईमेल आईडी   Email ID :	buycon118.icari.mh@gembuyer.in
संगठन का नाम   Organisation Name :	Indian Council of Agricultural Research (ICAR)	जीएसटीआईएन   GSTIN :	27AAAGN0035R1Z3
कार्यालय क्षेत्र   Office Zone:	National Institute Of Abiotic Stress Management	पता   Address :	Gat No.35, Malegaon Kh, Baramati, PUNE, MAHARASHTRA-413115, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	The Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Director	पद   Designation :	DDO
Designation of Financial Approval :		ईमेल आईडी   Email ID :	purnima.ghadge@icar.gov.in
		जीएसटीआईएन   GSTIN :	27AAAGN0035R1Z3
		पता   Address:	Gat No.35, Malegaon Kh, Baramati, PUNE RURAL, MAHARASHTRA-413115, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	F601190000816863
कंपनी का नाम   Company Name :	AMBALA AGRO MACHINERIES PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09996010753
ईमेल आईडी   Email ID :	ambala_export@yahoo.in
पता   Address :	44, MODEL TOWN, Ambala, HARYANA-134003, -
एमएसएमई सत्यापिति   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	06AAJCA4074C1ZZ (R) , (M)

\*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 शुक्र और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : QUINOA PEARLER PILOT YYPE ब्रांड   Brand : A-SQUARE 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 चतुर्धारा   Category Name & Quadrant : QUINOA PEARLER PILOT YYPE (Q3) मॉडल   Model: ASR PM 40 एचएसएन कोड   HSN Code: 8437	1	the number pi	212,400	NA	212,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						212,400

परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनोंके 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 : buycon118.icari.mh@gembuyer.in संपर्क नंबर   Contact : 02112-254057-	QUINOA PEARLER PILOT	-	1	12-Jun-2024	12-Jul-2024

**Product Specification for QUINOA PEARLER PILOT YYPE**

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

**विक्रेता विशिष्टा दस्तावेज़ | Seller Specification Document:**

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/16/08/302/CatalogAttrs/SpecificationDocument/2024/2/1/2024_02_01_14_35_09_catalog_2024-02-01-14-35-19_48e87e6b7cca25b4d96b052d9a8604ac.pdf
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**खरीदार विशिष्टा दस्तावेज़ | Buyer Specification Document:**

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3673387/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/23/specificearler_2024-01-23-16-59-21_27e066802c1dd54539baa17645ad70ac.pdf
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**शुद्धिपत्र | Corrigendum**

- तक बढ़ाया गया | Extended Upto : 2024-02-09 09:00:00
- तक बढ़ाया गया | Extended Upto : 2024-02-12 09:00:00

**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-**

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

**2.4 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

Documents required for Bid:

PAN and GST Certificate

Firms Registration certificate/ Shop Act. / MSME Certificate

Experience certificate / Certificate regarding regular working in the work/ Supply of the items in bid.

Original Equipment Manufacturer (OEM) Certificate / Dealership certificate issued by OEM.

Bid security declaration (As per Annexure-I attached with BOQ)

Non-Blacklisting Certificate (as per attached format – Annexure-II)

Compliance to BOQ Specifications as per our bid

Supplier has to mention GST of this institute along with its own GST No. in the invoice/s provided after completion of the work/ supply.

L1 bidder has to provide 3% Performance security within 15 days of issue of the supply order. It will be kept with this institute till completion of the warranty period of the before supply of the item for L1 bidders.

The firm should provide the details of quoted item with respect to original manufacturer/brand/make of the item along with technical brochure/document showing clear picture

of the final packaged product.

If any technical query please contact Dr. Aliza Pradhan, Scientist Mob No.9437937688

If any administrative query please contact Sh. Dayanand Pandurang Kharat, AAO(Purchase Section ) Mob No. 9881232117.

**2.5 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file.](#)

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.