

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787089631

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
प्ररूप 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: National Institute Of Abiotic Stress Management	पद Designation : AAO संपर्क नंबर Contact No. : 02112-254057- ईमेल आईडी Email ID : buycon118.icari.mh@gembuyer.in जीएसटीआईएन GSTIN : 27AAAGN0035R1Z3 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: The Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO 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 सत्यापित 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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : QUINOA PEARLER PILOT TYPE 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 चतुर्थांश Category Name & Quadrant : QUINOA PEARLER PILOT TYPE (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	दिनांक के 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 Contact : 02112-254057-	QUINOA PEARLER PILOT	-	1	12-Jun-2024	12-Jul-2024

जीएसटीआईएन GSTIN : 27AAAGN0035R1Z3 पता Address : Gat No.35, Malegaon Kh, Baramati, PUNE, MAHARASHTRA-413115, India		YYPE				
Product Specification for QUINOA PEARLER PILOT YYPE						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		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				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3673387/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/23/specifipearler_2024-01-23-16-59-21_27e066802c1dd54539baa17645ad70ac.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-02-09 09:00:00						
2. 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-						
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 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 bids.						
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।

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