

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756604821

अनुबंध तिथि | Generated Date : 14-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4518624](#)

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health and Family Welfare Department Tamil Nadu
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: COMMISSIONARATE OF FOOD SAFETY CHENNAI

खरीदार विवरण | Buyer Details

पद | Designation : SOMASUNDARAM PONNAMAL
संपर्क नंबर | Contact No. : 0452-2538177-
ईमेल आईडी | Email ID : buycon8.hfwdtn.tn@gembuyer.in
जीएसटीआईएन | GSTIN : 33MRIF00056A1DJ
पता | Address : OFFICE OF THE PUBLIC ANALYST FOOD ANALYSIS
LABORATORY MADURAI GANDHINAGARAM, NEAR GANDHI
MUSEUM POOR HOME CAMPUS, MADURAI - 625 020,
MADURAI, TAMIL NADU-625020, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: The Commissioner of Food Safety
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : The Food Analyst

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SOMASUNDARAM PONNAMAL
ईमेल आईडी | Email ID : buycon8.hfwdtn.tn@gembuyer.in
जीएसटीआईएन | GSTIN : 33MRIF00056A1DJ
पता | Address : OFFICE OF THE PUBLIC ANALYST FOOD ANALYSIS
LABORATORY MADURAI GANDHINAGARAM, NEAR GANDHI
MUSEUM POOR HOME CAMPUS, MADURAI - 625 020,
Madurai, TAMIL NADU-625020, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F5E4180000529369
कंपनी का नाम | Company Name : B.V.N.INSTRUMENTS (MADRAS) PRIVATE LIMITED
संपर्क नंबर | Contact No. : 09444073485
ईमेल आईडी | Email ID : bvnchennai@gmail.com
पता | Address : 28 Old No.55A,Balakrishna Naicken Street,West Mambalam,West Mambalam,
Chennai, TAMIL NADU-600033, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TN-02-0051722
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 33AACCB4696A2ZZ (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 : ANALYTICAL BALANCE ब्रांड Brand : SHIMADZU ब्रांड प्रकार Brand Type : Registered Brand 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 : ANALYTICAL BALANCE (Q3) मॉडल Model: UP 1023 X एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	148,090	जीएसटी GST (18%) : 22,590 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST I : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	148,090
कुल ऑर्डर मूल्य Total Order Value (in INR)						148,090

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	वितरण पूरा कब तक करना है Delivery To Be Completed
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1	पद Designation : - ईमेल आईडी Email ID : buycon8.hfwdtn.tn@gembuyer.in संपर्क Contact : 0452-2538177- जीएसटीआईएन GSTIN : 33MRIF00056A1DJ पता Address : OFFICE OF THE PUBLIC ANALYST FOOD ANALYSIS LABORATORY MADURAI GANDHINAGARAM, NEAR GANDHI MUSEUM POOR HOME CAMPUS, MADURAI - 625 020, MADURAI, TAMIL NADU-625020, India	ANALYTICAL BALANCE	-	1	14-Jun-2024	29-Jun-2024
Product Specification for ANALYTICAL BALANCE						
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/61/46/211/CatalogAttrs/SpecificationDoc ument/2024/2/26/2024_02_26_12_04_50_catalog_2024-02-26-12-04- 54_c2af922059d5941cd8f4a5a551d6c0d0.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1922371/54/78/703/Catal ogAttrs/SpecificationDocument/2024/1/22/specification_2024-01-22-15-33- 51_d0f3624be4a742b72d1db17df0 e9677b.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM						
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>						
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 Scope of Supply:						
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods						
2.3 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.						
2.4 Service & Support:						
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.						
2.5 Service & Support:						

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 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.

2.8 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.9 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.10 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.11 Warranty:

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.12 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.13 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.