

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763704649

अनुबंध तिथि | Generated Date : 21-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4715653](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Autonomous	पद Designation :	STORES AND PURCHASE OFFICER
मंत्रालय Ministry :	Ministry of Science and Technology	संपर्क नंबर Contact No. :	0172-5221109-
विभाग Department :	Department of Biotechnology (DBT)	ईमेल आईडी Email ID :	buycon33.dob.mohali@gembuyer.in
संगठन का नाम Organisation Name :	National Agri-Food Biotechnology Institute (NABI)	जीएसटीआईएन GSTIN :	N
कार्यालय क्षेत्र Office Zone:	Mohali/north Zone	पता Address :	KNOWLEDGE CITY SECTOR 81 MOHALI, RUPNAGAR, PUNJAB-140306, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Executive Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Executive Director	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Executive Director	पद Designation :	Manager - Finance
Designation of Financial Approval :		ईमेल आईडी Email ID :	pay33.dob.mohali@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	KNOWLEDGE CITY SECTOR 81 MOHALI, SAS NAGAR, PUNJAB-140306, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	0673190000858877
कंपनी का नाम Company Name :	ANTON PAAR INDIA PRIVATE LIMITED
संपर्क नंबर Contact No. :	09810285728
ईमेल आईडी Email ID :	joyati.biswas@anton-paar.com
पता Address :	Plot no. 582, Industrial Area, Phase-V, Udyog Vihar, Gurgaon, HARYANA-122016, -
एमएसएमई सत्यापिता MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	06AAHCA3734H1ZU (R) , (M)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : As per specification and Warranty period of this equipment is three years.

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 : Rheometer ब्रांड Brand : ANTON PAAR 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 चतुर्भासा Category Name & Quadrant : Rheometer (Q3) मॉडल Model: Model MCR 102e Modular Compact Rheometer #241352 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	3,457,400.01	NA	3,457,400.01
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,457,400.01

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 : buycon33.dob.mohali@gembuyer.in संपर्क Contact : 0172-5221109- जीएसटीआईएन GSTIN : N पता Address : KNOWLEDGE CITY SECTOR 81 MOHALI,	Rheometer	-	1	21-Jun-2024	05-Aug-2024

Product Specification for Rheometer

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

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/71/11/066/CatalogAttrs/SpecificationDocument/2023/11/30/2023_11_30_17_29_17_mcr_evolution_series-c_2023-11-30-17-29-19_7db494bc0eabd3218a704913c9e44fd5.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/114703/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/29/spec_rheometer_2024-02-29-17-50-40_f05ad10534c0ee6036c7a7821e93cbd7.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया|Extended Upto : 2024-03-29 15:00:00
- तक बढ़ाया गया|Extended Upto : 2024-04-10 11:00:00
- तक बढ़ाया गया|Extended Upto : 2024-04-15 11:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

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**

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

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE
KNOWLEDGE CITY
SECTOR 81
SAS NAGAR MOHALI
PUNJAB

2.2 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Generic

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 %.

2.4 Generic

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

2.5 Generic

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

2.6 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.

2.7 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.8 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /

Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.9 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.10 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.

2.11 Service & Support:

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

2.12 Service & Support:

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

2.13 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.

2.14 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.

2.15 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.16 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

payable at
MOHALI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.17 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.18 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

payable at
MOHALI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.19 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

Account No.

31791059995

IFSC Code

SBIN0001828

Bank Name

STATE BANK OF INDIA

Branch address

SAS NAGAR MOHALI

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.20 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

payable at
MOHALI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.21 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or

pledged in the name of

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.22 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE

Account No.

31791059995

IFSC Code

SBIN0001828

Bank Name

STATE BANK OF INDIA

Branch address

SAS NAGAR MOHALI

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.23 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Please submit the Price Reasonability Certificate on your letterhead by the Authorized Signatory

PRICE REASONABILITY CERTIFICATE

This is to certify that we have offered the maximum possible discount to you in our quotation Number. _____ dated _____ for (Currency/Value) _____.

We hereby certify that the quoted price is the minimum, and we have not quoted the same item at lesser rates than those being offered to NABI to any other customer, nor will we do so until the validity of the offer or execution of the purchase order, whichever is later.

**Seal and Signature of the Supplier
(Authorized Signatory)**

Payment Terms:

Letter of Credit

The payment Shall be done through Letter of Credit if applicable. 80% of the payment shall be made to your firm against the shipment of items and 20% of the payment shall be made to your firm after the successful installation, demonstration and commissioning of equipment subject to the submission of the Performance Bank Guarantee mentioned in the bidding documents.

(or)

100% payment shall be made after the successful completion of the SITC of the equipment

The installation of the equipment should be completed within 15 days from the date of the receipt of the equipment otherwise Liquidated damages clause shall apply as mentioned for the delay in the supplies.

2.24 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.