

Organisation Details	Buyer Details
Type: State Government	Designation: Procurement Officer
Ministry: -	Contact No.: -
Department: Health and Family Welfare Department Odisha	Email ID: buycon1.osacs.or@gembuyer.in
Organisation Name: Odisha State AIDS Control Society	GSTIN: -
Office Zone: Bhubaneswar	Address: 2nd floor Oil Orissa Building, Nayapalli, Bhubaneswar, KHORDA, ODISHA-751012, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Internet Banking
Designation of Administrative Approval: Project Director	Designation: Financial Advisor
Designation of Financial Approval: Financial Advisor	Email ID: pay1.osacs.or@gembuyer.in
	GSTIN: -
	Address: 2nd floor Oil Orissa Building, Nayapalli, Bhubaneswar, KHURDA, ODISHA-751012, India

Seller Details	
GeM Seller ID:	2955200001076251
Company Name:	LABEND SCIENTIFIC INSTRUMENTS
Contact No.:	0933555599
Email ID:	labendsci@gmail.com
Address:	FIRST FLOOR, 527, PRABHU PREM PURAM, AMBALA CANTT, AMBALA, Ambala, HARYANA-133001, -
MSME verified:	No
GSTIN:	06AJGPD2579Q1ZQ

*GST / Tax invoice to be raised in the name of - Buyer

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : DLAB Variable Volume Single Channel Micropipette Brand : DLAB Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : OEM verified Reseller	manual single channel air displacement pipettors or micropipette	DLAB/MANAROMA/2019-20	HSN not specified by seller	80	pieces	323,920
Total Order Value (in INR)							323,920

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Procurement Officer Email ID: buycon1.osacs.or@gembuyer.in Contact: - GSTIN: - Address: 2nd floor Oil Orissa Building, Nayapalli, Bhubaneswar, KHORDA, ODISHA-751012, India	DLAB Variable Volume Single Channel Micropipette	-	80	12-Mar-2021	27-Mar-2021

Product Specification for DLAB Variable Volume Single Channel Micropipette

Specification	Sub-Spec	Value

Features and Sizes

Type of Micropipette	Variable Volume Single Channel
Material of Piston	Ergonomic design
Micropipette with spring loaded tip cone	Yes
Autoclavable	Yes
Capacity of Fixed Volume Single Channel Micropipette	NA
Locking Mechanism	Yes
Digital Volume Indicator	With
Other Details Conforming to Specification	ISO8655
Volume Range of Variable Volume Single Channel pipette	10-100ul,
Volume increment (in UI)	3

Note: This

Terms and Conditions

1. General Terms and Conditions

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.