Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687738402047

Generated Date | अनुबंध तिथि: 01-Aug-2023

Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3351107</u>

Organisation Details|संगठन विवरण

Type।प्ररूप: Central Autonomous

Ministry|मंत्रालय : Ministry of Agriculture and Farmers Welfare Department|विभाग : Department of Agricultural Research and Education (DARE)

Organisation Name | संगठन का

Indian Council of Agricultural Research (ICAR)

National Institute Of Agricultural Economics & Policy

Office Zone|कार्यालय क्षेत्र: Research Buyer Details|खरीदार विवरण

Designation | पद : Assistant Administrative Officer

Contact No.|संपर्क नंबर : 011-25847628-407

Email ID|ईमेल आईडी : inderjeet.sachdeva@icar.gov.in

GSTIN | जीएसटीआईएन :

Address|पता:

ICAR- National Institute of Agricultural Economics and Policy

Research, DPS Marg, Pusa,, NEW DELHI, DELHI-110012, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति :

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Director ICAR-NIAP

Director ICAR-NIAP

Paying Authority Details | भुगतान प्राधिकरण विवरण PAO

Payment Mode| Offline भगतान का तरीका:

Designation|पद : AF&AO Email ID|ईमेल आईडी : afao.niap@icar.gov.in

GSTIN|जीएसटीआईएन:

ICAR- National Institute of Agricultural Economics and Policy

Research, DPS Marg, Pusa. Address | पता:

NEW DELHI, DELHI-110012, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 9OEU210003715953

Company Name|कंपनी का नाम : ESSENTIAL INFOSEC PRIVATE LIMITED

Contact No.|संपर्क नंबर : 07985534793

Email ID|ईमेल आईडी : cert@essentialinfosec.com

UG/66, Shuchita Business Park, Pant Nagar Municipal Market, Patel Chowk, Ghatkopar East, Address|पता :

MUMBAI, MAHARASHTRA-400075,

MII Status|एमआईआई स्थिति: True MSME verified | एमएसएमई सत्यापित : Yes

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-MH-27-0011434

MSE Social Category|एमएसई सामाजिक श्रेणी : General

MSE Gender|एमएसई लिग श्रेणी : Female

27AAGCG8787M1ZN GSTIN|जीएसटीआईएन:

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

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : WebsiteSecurity Audit of ICAR-NIAP website. Brand ब्रांड : Essential Infosec Private Limited Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्णीश : BOQ (Q3) Model मॉडल: N/A HSN Code एचएसएन कोड: 9983	1	Lumsum	600,000	NA	600,000
To	Total Order Value कुल ऑर्डर मूल्य (in INR)					

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है

1	Designation पद : - Email ID ईमेल आईडी : inderjeet.sachdeva@icar.gov.in Contact संपर्क : 011-25847628-407 GSTIN जीएसटीआईएन : - Address पता : ICAR- National Institute of Agricultural Economics and Policy Research, DPS Marg, Pusa,, NEW DELHI, DELHI-110012, India	WebsiteSecurity Audit of ICAR-NIAP website.	-	1	01-Aug-2023	30-Oct-2023	
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Specification | विनिर्देश 1

Specification Document। विशिष्टता दस्तावेज़

Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़

Compliance of BOQ Specification And Supporting Document।बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन

Note | टिप्पणी:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Note | टिप्पणी:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	5.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

Terms and Conditions।नियम और शर्तें

- 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 Certificates

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

2.3 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.

2.4 Service & Support:

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

2.5 Service & Support

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

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।