

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767136681

अनुबंध तिथि | Generated Date : 14-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6328993](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Youth Affairs and Sports विभाग Department : Department of Sports संगठन का नाम Organisation Name : National Dope Testing Laboratory (NDTL) कार्यालय क्षेत्र Office Zone : NORTH	पद Designation : Technical Assistant IT संपर्क नंबर Contact No. : 011-24367667- ईमेल आईडी Email ID : buycon4.ndtl.n.dl@gembuyer.in जीएसटीआईएन GSTIN : 07AAAAN8279R1ZN पता Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, 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 : Director & CEO(I/C) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director & CEO(I/C)	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : FO ईमेल आईडी Email ID : fo-ndtl@gov.in जीएसटीआईएन GSTIN : - पता Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : BABF180000116213 कंपनी का नाम Company Name : SIEMENS HEALTHCARE PRIVATE LIMITED संपर्क नंबर Contact No. : 09910777900 ईमेल आईडी Email ID : sandeep.tripathi@siemens-healthineers.com पता Address : 9th Floor, North Wing, Godrej One, Pirojshah nagar, Vikhroli (East), MUMBAI, MAHARASHTRA-400079, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 19AAVCS8021P1ZC (B), 29AAVCS8021P1ZB (M), 27AAVCS8021P1ZF (R), 32AAVCS8021P1ZO (B), 06AAVCS8021P1ZJ (G), 21AAVCS8021P1ZR (B), 27AAVCS8021P1ZF (B), 24AAVCS8021P1ZL (B), 33AAVCS8021P1ZM (G), 06AAVCS8021P1ZJ (B), 18AAVCS8021P1ZE (B), 07AAVCS8021P1ZH (B), 24AAVCS8021P1ZL (M), 29AAVCS8021P1ZB (M), 33AAVCS8021P1ZM (B), 29AAVCS8021P1ZB (G)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified

*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 : NA

#	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 : Immunoassay Analyser ब्रांड Brand : Siemens Healthineers ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: IMMULITE 2000 XPI Immunoassay System एचएसएन कोड HSN Code: 90278090	1	pieces	4,948,920	NA	4,948,920
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,948,920

क्र.सं. S.No	परोक्षिती 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
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1	<p>पद Designation :- ईमेल आईडी Email ID : vikas.gour@gov.in संपर्क Contact : 011-24368536-107 जीएसटीआईएन GSTIN : 07AAAAAN8279R1Z पता Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India</p>	Immunoassay Analyser	-	1	14-Aug-2025	13-Sep-2025
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Product Specification for Immunoassay Analyser

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/44/74/561/CatalogAttrs/SpecificationDocument/2025/7/1/2025_07_01_13_06_50_brochure_2025-07-01-13-07-08_c4169ae11345759741066b6ad006e04a.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/13949286/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/10/specs_2025-06-10-15-15-45_6e37be88e3e7467cdb830832f0ee7007.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-07-07 18:00:00
2. GeM-Bidding-Corr-7949452-3.pdf [यहां क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2025-07-17 18:00:00
4. GeM-Bidding-Corr-7949452-6.pdf [यहां क्लिक करें | click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	ICICI
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	3.00
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-

- 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 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.

2.3 Forms of EMD and PBG:

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

National Dope Testing Laboratory

Account No.
054801003478
IFSC Code
ICICI0000574
Bank Name
ICICI BANK
Branch address

NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003

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.

2.4 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 Dope Testing Laboratory

Account No.

054801003478

IFSC Code

ICICI0000574

Bank Name

ICICI BANK

Branch address

NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003

. 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Please provide the instrument as soon as possible.

2.6 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.

2.7 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.

2.8 Service & Support:

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

2.9 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.

2.10 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

पुर्जा / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जा / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.