

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732326469

अनुबंध तिथि | Generated Date : 29-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6718570](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   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.ndtln.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)	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 : 5218180000114453 कंपनी का नाम   Company Name : AGILENT TECHNOLOGIES INDIA PVT LTD संपर्क नंबर   Contact No. : 09650998600 ईमेल आईडी   Email ID : sweta_singh@agilent.com पता   Address : Block - C, RMZ Centennial, Plot no.8A, 8B, 8C & 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevapura Post, Bangalore - 560048, Bangalore, KARNATAKA-560048, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 29AABCA9874A1ZL (R)	

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Not Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified
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\*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

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 : Amber Screw Vial 2ml wrt on cart, 100 Pk ब्रांड   Brand : agilent 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: 5182-0716 Certified screw top vial, 2 mL, amber with write-on spot, 100/pk एचएसएन कोड   HSN Code: 70179090	5	pack	2,011.84	NA	10,059.2
2	उत्पाद का नाम   Product Name : Blue Screw Caps PTFE Red septa ब्रांड   Brand : agilent 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: 5182-0717 240 PK 2,522.00 211,848.00 393,432.00 Blue screw caps 100/PK एचएसएन कोड   HSN Code: 39235010	240	pack	1,934.37	NA	464,248.8
	उत्पाद का नाम   Product Name : Certified Screw Top Vial 2ml Clear ब्रांड   Brand : agilent ब्रांड प्रकार   Brand Type : NA					

3	<p>कैटलॉग की स्थिति  Catalogue Status: NA  कैसे बेचा जा रहा है  Selling As : NA  श्रेणी का नाम और चतुर्थांश  Category Name &amp; Quadrant : NA (-)  मॉडल  Model: 5182-0714 Certified screw top vial, 2 mL, clear, 100/pk  एचएसएन कोड  HSN Code: 70172000</p>	66	pack	1,772.54	NA	116,987.64
4	<p>उत्पाद का नाम   Product Name : Polypropylene Crimp Vial Snap Top 250ul, 100pk  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 5188-2788 Certified polypropylene vial  एचएसएन कोड  HSN Code: 39269080</p>	150	pack	2,731.29	NA	409,693.5
5	<p>उत्पाद का नाम   Product Name : Agilent reservoir 20ml capacity  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 12131011 Reservoir-20ml Capacity, 100/pk  एचएसएन कोड  HSN Code: 39269099</p>	20	pack	8,039.69	NA	160,793.8
6	<p>उत्पाद का नाम   Product Name : Agilent adapter  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 12131001 Adapters-1, 3 and 6ml, 15/pk  एचएसएन कोड  HSN Code: 39235090</p>	20	pack	5,549.25	NA	110,985
7	<p>उत्पाद का नाम   Product Name : Vial, Crimp 2 ML  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 5181-3375 2ml clear wide opening crimp vial, 100PK  एचएसएन कोड  HSN Code: 70172000</p>	60	pack	1,418.18	NA	85,090.8
8	<p>उत्पाद का नाम   Product Name : Vial Insert, 250uL Deactivated Glass  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 5181-8872 Vial insert, 250 uL, deactivated glass insert with polymer support feet, 100/pk  एचएसएन कोड  HSN Code: 70172000</p>	5	pack	10,672.04	NA	53,360.2
9	<p>उत्पाद का नाम   Product Name : Amber wide crimp top vial with write on spot 100 per pk  ब्रांड   Brand : agilent  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 &amp; Quadrant : NA (-)  मॉडल  Model: 5181-3376 5181-3376 5 PK 2,161.00 3,781.75 7,023.25 Amber Wide crimp top Vial with write-on spot 100/PK  एचएसएन कोड  HSN Code: 70179090</p>	5	pack	1,657.49	NA	8,287.45

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,419,506.39

**परोषिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोषिती   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
		Amber Screw Vial 2ml wrt on cart, 100 Pk	-	5	29-Jan-2026	13-Feb-2026
		Blue Screw Caps PTFE Red septa	-	240	29-Jan-2026	13-Feb-2026
		Certified Screw Top Vial 2ml Clear	-	66	29-Jan-2026	13-Feb-2026
	पद   Designation : -	Polypropylene Crimp				

1	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	Vial Snap Top 250ul, 100pk	-	150	29-Jan-2026	13-Feb-2026
		Agilent reservoir 20ml capacity	-	20	29-Jan-2026	13-Feb-2026
		Agilent adapter	-	20	29-Jan-2026	13-Feb-2026
		Vial, Crimp 2 ML	-	60	29-Jan-2026	13-Feb-2026
		Vial Insert, 250uL Deactiveted Glass	-	5	29-Jan-2026	13-Feb-2026
		Amber wide crimp top vial with write on spot 100 per pk	-	5	29-Jan-2026	13-Feb-2026

#### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** 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.

**टिप्पणी | Note::** 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.

#### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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#### विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** 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.

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#### विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)



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.

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## विनिर्देश | Specification9

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

शुद्धिपत्र | Corrigendum

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 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

ICICI0000548

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.

**2.3 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

ICICI0000548

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.

**2.4 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**1. The Contract is valid for 01 Year from the date of issue or the supply of the contract quantity on 'as and when required basis' (whichever is earlier) .**

**2. The payment will be made on part supply basis.**

**2.5 Financial Criteria:**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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

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

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.