

CIBA/26-27/374

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768423174

अनुबंध तिथि | Generated Date : 13-Aug-2026

खरीद का माध्यम | Procurement Mode: Lowest price by comparison(L1)

संगठन विवरण Organisation Details प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: Central Institute Of Brackishwater Aquaculture		खरीदार विवरण Buyer Details पद Designation : Idc संपर्क नंबर Contact No. : 044-24610565-338 ईमेल आईडी Email ID : solin.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, CHENNAI, Chennai, TAMIL NADU-600028, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: THE DIRECTOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: THE DIRECTOR		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Idc ईमेल आईडी Email ID : solin.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, CHENNAI, Chennai, TAMIL NADU-600028, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 1245180000112984 कंपनी का नाम Company Name : HIMEDIA LABORATORIES PRIVATE LIMITED संपर्क नंबर Contact No. : 08657537532 ईमेल आईडी Email ID : gemsupport@himedialabs.com पता Address : C40, Wagle Estate, MIDC, Road No. 21Y, Thane West, Thane, Thane, MAHARASHTRA-400604, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAACH3784P1ZZ (R) , (S) , (M)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
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 : Insta NX Benchtop automated nucleic acid extraction machine ब्रांड Brand : Insta NX ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : automated nucleic acid extraction machine (Q3) मॉडल Model: MBLA018 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	446,040	NA	446,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						446,040
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
		पद Designation : Idc				

1	ईमेल आईडी Email ID : solin.s@icar.org.in संपर्क Contact : 044-24610565-338 जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, Chennai, TAMIL NADU-600028, India	Insta NX Benchtop automated nucleic acid extraction machine	-	1	13-Aug-2026	28-Aug-2026
Product Specification for Insta NX Benchtop automated nucleic acid extraction machine						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Standard Parameters		Certification for product		CDSCO		
		Certification date and number		MFG/TVD/2024/000031		
		Conformity to Manufacturing Standards		ISO 9001 & ISO 13485		
		Conformity to Safety Standards		IEC 60601-1 or BIS equivalent		
Performance Parameters		Purpose		Automated Nucleic Acid extraction system to efficiently automate RNA extractions as well as DNA extractions,, and their related purification protocols		
		Type of system		Open(compatible with multiple kits)		
		Portability of model		Benchtop		
		No of samples per run efficiently extracted within one hour		Up to 16		
		Minimum Sample volume		25 to 200 µl		
		Elution volume		30 to 100µl		
		Performance of machine		High nucleic acid yields, Isolate pure, high quality DNA or RNA for downstream applications such as PCR, qPCR, Reverse transcription – qPCR, sequencing		
		Heating and cooling facility		Yes		
		Machine should allow to add customize protocols		Yes		
		System should function smoothly and should not generate aerosol, spillage		Yes		
		Internal in-built memory to store protocols		Yes		
		All the necessary accessories required for working provided with the system		Yes		
		Suitable UPS Provided		No		
		UPS Back up time		0 hour		
Reports		Comprehensive Warranty		3 year		
		All spares should be available in market during warranty period as well as 5 years after the warranty		Yes		
		User manual		User Technical , Maintenance manuals to be supplied in English in hard and soft copy		
		Installation,validation, Demonstration and training to be provided at site at consignee end		Yes		
		Service Centre		The Principal Manufacturer Must Have Direct Presence/approved service center In India		
		The detailed circuit diagram along with trouble shooting procedure and operational manual would be provided to the consignee along with the equipment		Yes		
		Equipment should be supplied with manuals and the manuals including technical drawings should be complete in all respects to operate the system without any problem		Yes		
		Copies of all certifications and reports (Instrumental qualification /operational qualifications / performance qualification) to be provided to buyer on demand at time of supplies		Yes		
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
1. Special terms and conditions- Version:2 effective from 11-11-2022						
1.1						
1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by						

Central Drugs Standard Control Organisation (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.

2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
4. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
5. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
6. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
7. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
8. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.
OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
10. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
11. Software: All software updates should be provided free of cost during warranty period.
12. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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
- 2.3 All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

Note:

1. 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.

Dr. T. Sateesh Kumar, Sr. Sc^o

File no - 1-79/26-27/ST

Comp no - 451510

Note # 4

Date - 13/08/26

fund - G1A - Capital