

CIBA/26-27/331

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714845814

अनुबंध तिथि | Generated Date : 05-Aug-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous	पद Designation : ASSISTANT
मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. : 044-24618817-336
विभाग Department : Department of Agricultural Research and Education (DARE)	ईमेल आईडी Email ID : karthick.s@icar.org.in
संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR)	जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ
कार्यालय क्षेत्र Office Zone : Central Institute Of Brakishwater Aquaculture	पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, Chennai, TAMIL NADU-600028, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: The Director	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: The Director	पद Designation : ASSISTANT
	ईमेल आईडी Email ID : karthick.s@icar.org.in
	जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ
	पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, Chennai, TAMIL NADU-600028, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : RZXK210002889597
कंपनी का नाम Company Name : ONTIME OFFICE SOLUTIONS
संपर्क नंबर Contact No. : 09500013503
ईमेल आईडी Email ID : simbu@oos.co.in
पता Address : NO.2,LALITHAPURAM, GOWDYA MUTT ROAD,ROYAPETTAH,, Chennai, TAMIL NADU-600014, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-08-0030762
जीएसटीआईएन GSTIN: 33BYXPS7215M1ZJ (R)
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male

* 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 : microtek 3 KVA Online UPS with 60 minute Backup ब्रांड Brand : microtek ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1) (Q2) मॉडल Model: Max+ 3KVA ISO TX एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	67,968	NA	67,968
कुल ऑर्डर मूल्य Total Order Value (in INR)						67,968

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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

Note: The above is indicative and any incidental requirement related to above responsibilities shall also be considered in the responsibilities of Buyer and Seller as applicable.

2. The type of battery shall comply with the relevant BIS/IEC standard. (IS 15549/IS 13369 for Lead Acid Batteries and IS 16046 (Part 2)/IEC 62133-2 for Lithium-Ion Batteries.)

3. The number of batteries to be provided to get the required backup.

Number of Batteries = Total VAH ÷ (Battery Voltage × Battery Capacity).

The Total VAH may be determined as:

Total VAH = 1600 × UPS Capacity (kVA) × Backup Time (hours).

The factor 1600 is a combined efficiency and battery utilisation constant used to determine the Minimum Guaranteed VAH (Volt-Ampere-Hour) for the UPS system as per standard industry practice.

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. Sathish Kumar T, Sr. Sc^o

File no - 1-64/26-27/ST

Comp no - 449224

Note # 10

Date - 05/08/26

fund - Institute - GITA - Capital (Minor equipment)