Contract|अनुबंध

Contract No|अनुबंध क्रमांक: GEMC-511687755127899
Generated Date|अनुबंध तिथि: 10-Jan-2024
Bid/RA/PBP No.|बोली/आरए/पीबीपी संख्या: GEM/2022/B/2529182

Schedule Name|अनुसूची नाम: Schedule 11

Organisation Details|संगठन विवरण

Type|प्ररूप :	State Government
Ministry|मंत्रालय :	-
Department|विभाग :	Public Health and Family Welfare Department Maharashtra
Organisation Name|संगठन का नाम :	Commissioner Health Services
Office Zone|कार्यालय क्षेत्र:	Civil Surgeon Civil Hospital Satara

Buyer Details|खरीदार विवरण

Designation|पद :	Pharmacy Officer
Contact No.|संपर्क नंबर :	02162-230051-
Email ID|ईमेल आईडी :	buycon15.chs.mh@gembuyer.in
GSTIN|जीएसटीआईएन :	-
Address|पता :	Sadarbazar Camp Area Satara., SATARA, MAHARASHTRA-415001, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:	No
Designation of Administrative Approval| प्रशासनिक अनुमोदन का पदनाम:	CIVIL SURGEON SATARA
Designation of Financial Approval| वित्तीय अनुमोदन का पदनाम :	CIVIL SURGEON SATARA

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role:	BUYER
Payment Mode| भुगतान का तरीका:	Offline
Designation|पद :	Pharmacy Officer
Email ID|ईमेल आईडी :	buycon15.chs.mh@gembuyer.in
GSTIN|जीएसटीआईएन :	-
Address|पता:	Sadarbazar Camp Area Satara., Satara, MAHARASHTRA-415001, India

Seller Details|विक्रेता विवरण

GeM Seller ID|जेम विक्रेता आईडी :	F68E190000933546
Company Name|कंपनी का नाम :	SHASHI ENTERPRISES
Contact No.|संपर्क नंबर :	09371000086
Email ID|ईमेल आईडी :	shashipharma19@yahoo.com
Address|पता :	SHOP NO.61-62,MAYUR TRADE CENTRE,CHINCHWAD, Pune, MAHARASHTRA-411019, -
MSME Registration number|एमएसएमई पंजीकरण संख्या :	UDYAM-MH-26-0143303
MSE Social Category|एमएसई सामाजिक श्रेणी :	OBC
MSE Gender|एमएसई लिंग श्रेणी :	Male
GSTIN|जीएसटीआईएन:	27ACPPN7697F1ZS

*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 :** Indirect Ophthalmoscope **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 चतुर्थांश :** BOQ (Q3) **Model|मॉडल:** **HSN Code|एचएसएन कोड:** HSN not specified by seller	2	Nos	59,459	NA	118,918
Total Order Value |कुल ऑर्डर मूल्य (in INR)						**118,918**

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
	Designation|पद : - Email ID|ईमेल आईडी : buycon15.chs.mh@gembuyer.in Contact|संपर्क : 02162-230051-	Indirect				

1	GSTIN|जीएसटीआईएन : - Address|पता : Sadarbazar Camp Area Satara., SATARA, MAHARASHTRA-415001, India	Ophthalmoscope	-	2	10-Jan-2024	24-Feb-2024

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 (%) :	3.00

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 *Buyer Added Bid Specific ATC*:

Buyer uploaded ATC document Click here to view the file .

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।