

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687717376215

Generated Date | अनुबंध तिथि: 10-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2022/B/2529182

Schedule Name | अनुसूची नाम: Schedule 14

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रूपः	State Government	Designation पदः	Pharmacy Officer
Ministry मंत्रालयः	-	Contact No. संपर्क नंबरः	02162-230051-
Department विभागः	Public Health and Family Welfare Department Maharashtra	Email ID ईमेल आईडीः	buycon15.chs.mh@gembuyer.in
Organisation Name संगठन का नामः	Commissioner Health Services	GSTIN जीएसटीआईएनः	-
Office Zone कार्यालय क्षेत्रः	Civil Surgeon Civil Hospital Satara	Address पताः	Sadarbazar Camp Area Satara., SATARA, MAHARASHTRA-415001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमतिः	No	Role:	BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनामः	CIVIL SURGEON SATARA	Payment Mode	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनामः	CIVIL SURGEON SATARA	Designation पदः	Pharmacy Officer
		Email ID ईमेल आईडीः	buycon15.chs.mh@gembuyer.in
		GSTIN जीएसटीआईएनः	-
		Address पताः	Sadarbazar Camp Area Satara., Satara, MAHARASHTRA-415001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडीः	F68E190000933546
Company Name कंपनी का नामः	SHASHI ENTERPRISES
Contact No. संपर्क नंबरः	09371000086
Email ID ईमेल आईडीः	shashipharma19@yahoo.com
Address पताः	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 श्रेणीः	OCB
MSE Gender एमएसई लिंग श्रेणीः	Male
GSTIN जीएसटीआईएनः	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		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 : Knee Hammer 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 चतुर्भाँश : BOQ (Q3) Model मॉडलः HSN Code एचएसएन कोडः: HSN not specified by seller	3	Nos	528	NA	1,584
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,584

Consignee Detail प्रेषिती विवरण						
S.No क्र.सं.	Consignee प्रेषिती	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-					

1	GSTIN जीएसटीआईएन : - Address पता : Sadar bazar Camp Area Satara., SATARA, MAHARASHTRA-415001, India	Knee Hammer	-	3	10-Jan-2024	24-Feb-2024
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Specification | विवरण 1

[Specification Document | विशिष्टता दस्तावेज](#)

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

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज 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.

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