

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 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 CIVIL SURGEON SATARA प्रशासनिक अनुमोदन का पदनाम : Designation of Financial Approval CIVIL SURGEON SATARA वित्तीय अनुमोदन का पदनाम :		Paying Authority Details भुगतान प्राधिकरण विवरण Role : BUYER Payment Mode Offline भुगतान का तरीका : 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 : Knee Hamrer 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	3	Nos	528	NA	1,584
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,584
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-					

1	GSTIN जीएसटीआईएन : - Address पता : Sadarbazar Camp Area Satara., SATARA, MAHARASHTRA-415001, India	Knee Hammer	-	3	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						
<p>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.</p>						
<p>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.</p>						
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						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic.</i> 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.</p> <p>2.2 <i>Buyer Added Bid Specific ATC:</i> Buyer uploaded ATC document Click here to view the file.</p>						
<p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> <p>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।</p>						