

Contract | अनुबंध



Schedule Name | अनुसूची नाम: Schedule 19

Contract No | अनुबंध क्रमांक: GEMC-511687703851082

Generated Date | अनुबंध तिथि: 06-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: GEM/2023/B/3847422

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रूप :	Central PSU	Designation पद :	Dy CMO
Ministry मंत्रालय :	Ministry of Coal	Contact No. संपर्क नंबर :	0341-2271910-713340
Department विभाग :	EASTERN COALFIELDS Limited	Email ID ईमेल आईडी :	probodh.mukhopadhyay@coalindia.in
Organisation Name संगठन का नाम :	EASTERN COALFIELDS Limited	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र :	West Bengal	Address पता :	CH Kalla, Kalla, Purchim Burdwan WB, Bardhaman, WEST BENGAL-713310, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	CMO (I/c)HOD, CH. KALLA	Payment Mode	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	CMO (I/c)HOD, CH. KALLA	Designation पद :	Dy Manager Finance kalla
		Email ID ईमेल आईडी :	s.bhageria@nic.in
		GSTIN जीएसटीआईएन :	19AAACE7590E1ZI
		Address पता:	CH Kalla, Kalla, Purchim Burdwan WB, Bardhaman, WEST BENGAL-713310, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	C06F200001200973
Company Name कंपनी का नाम :	ANAMOL LABORATORIES PRIVATE LIMITED
Contact No. संपर्क नंबर :	09823388695
Email ID ईमेल आईडी :	admin@anamollabs.com
Address पता :	61, Genesis Industrial Township, Kolgaon, Palghar, Thane, MAHARASHTRA-401404, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-MH-17-0022119
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन:	27AAECA2255L1ZM

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions वितरण निर्देश : NA	
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#	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 : URISTRIX Two tests Protein and Glucose Brand ब्रांड : Ana-Chek 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 मॉडल : Ana-Chek Urine strips Glucose Protein HSN Code एचएसएन कोड: 38221990	300	pc	1.22	NA	366
Total Order Value कुल ऑर्डर मूल्य (in INR)						366

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 : dbandyopadhyay.6026@coalindia.in Contact संपर्क : 0341-2271910-	URISTRIX Two tests				

1	GSTIN जीएसटीआईएन : 19AAACE7590E1ZI Address पता : CH Kalla, Kalla, Purchim Burdwan WB, Bardhaman, WEST BENGAL-713310, India	Protein and Glucose	-	300	06-Jan-2024	05-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 :	NA
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	NA

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 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:

CMO(I/c) HOD CH Kalla or his/her authorized representative

2.4 Purchase Preference (Centre).

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.6 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.7 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.8 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Material should have at least 3/4th sufficient usable life as on date of supply of material.

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।