अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687703547027
अनुबंध तिथि|Generated Date : 05-Feb-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/4459352

अनुसूची नाम|Schedule Name: Schedule 17

संगठन विवरण|Organisation Details

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

खरीदार विवरण|Buyer Details

पद|Designation :	Buyer Consignee
संपर्क नंबर|Contact No. :	0253-2503461-
ईमेल आईडी|Email ID :	ajit.gaikwad@gov.in
जीएसटीआईएन|GSTIN :	27NSKM05855D1D5
पता|Address :	Regional Referral Hospital, Shalimar Chowk, Nashik, NASHIK, MAHARASHTRA-422001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Officer On Special Duty
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	M S R R H Nashik

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	BUYER
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Buyer Consignee
ईमेल आईडी|Email ID :	ajit.gaikwad@gov.in
जीएसटीआईएन|GSTIN :	27NSKM05855D1D5
पता|Address:	Regional Referral Hospital, Shalimar Chowk, Nashik, Nashik, MAHARASHTRA-422001, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	5CE5200001301489
कंपनी का नाम|Company Name :	RENAISANCE PHARMACENTICAKS
संपर्क नंबर|Contact No. :	09923416822
ईमेल आईडी|Email ID :	renaisancesk@gmail.com
पता| Address :	G - 11,SAGAR SANKUL,JAIHIND COLONY,DEOPUR, Dhule, MAHARASHTRA-424002, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	27AFRPK3229B1ZJ

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

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 :** Inj Oxiplatin 50 mg **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** BOQ (Q3) **मॉडल|Model:** **एचएसएन कोड|HSN Code:** HSN not specified by seller	50	Each	835	NA	41,750
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**41,750**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|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
1	पद| Designation : - ईमेल आईडी|Email ID : ajit.gaikwad@gov.in संपर्क|Contact : 0253-2503461- जीएसटीआईएन|GSTIN : 27NSKM05855D1D5 पता|Address : Regional Referral Hospital, Shalimar Chowk, Nashik,	Inj Oxiplatin 50 mg	-	50	05-Feb-2024	20-Feb-2024

	NASHIK, MAHARASHTRA-422001, India					

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document
क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिप्पणी|Note:: 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.

टिप्पणी|Note:: 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.

शुद्धिपत्र|Corrigendum

1. **तक बढ़ाया गया|Extended Upto :** 2024-01-24 17:00:00
2. **तक बढ़ाया गया|Extended Upto :** 2024-01-30 10:00:00
3. **तक बढ़ाया गया|Extended Upto :** 2024-01-30 18:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	NA

नियम और शर्तें|Terms and Conditions

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

2.2 ***Buyer Added Bid Specific ATC*:**
Buyer uploaded ATC document Click here to view the file .

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.