

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760901932

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4459352](#)

अनुसूची नाम | Schedule Name: Schedule 29

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : State Government मंत्रालय Ministry : - विभाग Department : Public Health and Family Welfare Department संगठन का नाम Organisation Name : Maharashtra कार्यालय क्षेत्र Office Zone: Regional Referral Hospital Nashik	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	भुगतान प्राधिकरण विवरण Paying Authority Details
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	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 : RENAISSANCE PHARMACENTICALS संपर्क नंबर Contact No. : 09923416822 ईमेल आईडी Email ID : renaissancesk@gmail.com पता Address : G - 11, SAGAR SANKUL, JAIHIND COLONY, DEOPUR, Dhule, MAHARASHTRA-424002, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AFRPK3229B1Z

*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 : Tab Methotraxat 7 Point 5 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	2,000	Each	13	NA	26,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						26,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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,	Tab Methotraxat 7 Point 5 mg	-	2,000	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.	