

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 31

अनुबंध क्रमांक | Contract No: GEMC-511687722644475

अनुबंध तिथि | Generated Date : 05-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4179439](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	State Government	पद Designation : store kipper
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. : 0253-2251010-
विभाग Department :	Rural Development and Panchayat Raj Department Maharashtra	ईमेल आईडी Email ID : buycon38.nzp.mh@gembuyer.in
संगठन का नाम Organisation Name :	Nashik Zilla Parishad	जीएसटीआईएन GSTIN : 27NSKD01614E1D5
कार्यालय क्षेत्र Office Zone:	Health Department ZP Nashik	पता Address : Health Department, Zilha Parishad Nashik, NASHIK, MAHARASHTRA-422001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CEO ZP NASHIK	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CEO ZP NASHIK	पद Designation : store kipper
		ईमेल आईडी Email ID : buycon38.nzp.mh@gembuyer.in
		जीएसटीआईएन GSTIN : 27NSKD01614E1D5
		पता Address: Health Department, Zilha Parishad Nashik, Nashik, MAHARASHTRA-422001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	B783180000482395
कंपनी का नाम Company Name :	CHANDAK MEDICAL STORES
संपर्क नंबर Contact No. :	07172277240
ईमेल आईडी Email ID :	tenders.chandakmedstores@gmail.com
पता Address :	1,ANJUMAN MADARSA COMPLEX,MAIN ROAD,JATPURA GATE, Chandrapur, MAHARASHTRA-442402, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	27ADOPC3827G1ZK

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

वितरण निर्देश Delivery Instructions : NA
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#	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 : Title31 ब्रांड प्रकार Brand Type : Unbranded कैलॉग 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1,584	pieces	222	NA	351,648
कुल ऑर्डर मूल्य Total Order Value (in INR)						351,648

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके 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 : buycon38.nzp.mh@gembuyer.in संपर्क Contact : 0253-2251010- जीएसटीआईएन GSTIN : 27NSKD01614E1D5 पता Address : Health Department, Zilha Parishad Nashik,	Title31	-	1,584	05-Feb-2024	06-Mar-2024

विवरण | Specification1

विशेषता दस्तावेज | Specification Document

क्रेता बीजोव्ह दस्तावेज | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज 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.

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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 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 Added text based ATC clauses

after receiving of order 0.1% of order value bond paper submit to office.

2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIST HEALTH OFFICER ZP NASHIK

payable at

Nashik

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.