

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726521020

अनुबंध तिथि | Contract Generated Date : 06-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4341968](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous मंत्रालय Ministry : Ministry of Ports, Shipping and Waterways विभाग Department : NA संगठन का नाम Organisation Name : Jawaharlal Nehru Port Trust कार्यालय क्षेत्र Office Zone : Port Wing	पद Designation : Chief Medical Officer संपर्क नंबर Contact No. : 022-27473565- ईमेल आईडी Email ID : hospooperations@jnport.gov.in जीएसटीआईएन GSTIN : 27AAALJ0036D1ZO पता Address : JNP Hospital, JNPA Township, Tal.Uran, Navi Mumbai, RAIGARH(MH), MAHARASHTRA-400707, 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: Sr Dy CMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Dy Chairman	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager Finance ईमेल आईडी Email ID : prachidesai@jnport.gov.in जीएसटीआईएन GSTIN : 27AAALJ0036D1ZO पता Address: Jawaharlal Nehru Port Authority, Administration Building, Sheva, Navi Mumbai, RAIGAD, MAHARASHTRA-400707, India

प्रेषिती विवरण Consignee Details		सेवा विवरण Service Description
क्र.सं. S.No	प्रेषिती नाम & पता Consignee Name & Address	
1	संपर्क Contact : 022-27473565- ईमेल आईडी Email ID : hospooperations@jnport.gov.in जीएसटीआईएन GSTIN : 27AAALJ0036D1ZO पता Address : JNP Hospital, JNPA Township, Tal.Uran, Navi Mumbai, RAIGARH(MH), MAHARASHTRA-400707, India	Repair and Maintenance of Plant/ Systems/Equipments - JNPA Hospital; AMC of Dental Equipment; Service Provider

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : FB8E200001459209 कंपनी का नाम Company Name : MICROMED SYSTEMS संपर्क नंबर Contact No. : 09867339796 ईमेल आईडी Email ID : kcshah@micromedsystems.com पता Address : E103,NISARG,MAHAVIR NAGAR,KANDIVALI WEST, Mumbai, MAHARASHTRA-400067, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0003875 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27ADUPS6952N1ZB	

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 09-Feb-2024

सेवा समाप्ति तिथि | Service End Date : 08-Feb-2025

श्रेणी नाम | Category Name : Repair and Maintenance of Plant/ Systems/Equipments

विवरण Description		Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	JNPA Hospital		
Type of Item/Product/System to be repaired	AMC of Dental Equipment		
Consumables to be provided by	Service Provider	1	94400
Spare parts to be provided by	Service Provider		
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	0		

कुल राशि (सूत्र) | Total Amount (Formula) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	94400
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कुल एडऑन मूल्य Total Addon Value(INR)	0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)	94400
अतिरिक्त जानकारी Additional Details	
<ul style="list-style-type: none"> Estimated number of visits as per last year records : 4 	
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	94400
एसएलए विवरण SLA Details	
<p>PREAMBLE:</p> <p>1. Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:</p> <p>2.</p> <p>i. General terms and conditions for Goods and Services;</p> <p>ii. Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;</p> <p>iii. BID/Reverse Auction specific ATC</p> <p>3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.</p> <p>4. The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.</p> <p>5. This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder</p> <p>Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.</p> <p>STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.</p>	
<p>अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer</p> <p>1. Buyer to mention scope of work : click here</p> <p>अतिरिक्त डेटा/दस्तावेज़ : विक्रेता Additional Data/Document(s) : Seller</p> <p>1. Certificate (Requested in ATC) : click here</p> <p>2. Documentary Evidence To Be Submitted By Service Provider : click here</p> <p>ईपीबीजी विवरण ePBG Detail</p>	
सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
<p>नियम और शर्तें Terms and Conditions</p> <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></p> <p>OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration</p> <p>2.2 <i>Buyer Added Bid Specific ATC:</i></p> <p>Buyer Added text based ATC clauses</p> <p>As recommended by the committee the competent authority recommended to go in for BID on a nomination basis.</p> <p>Four onsite visits for annual maintenance of Dental equipment by AMC provider for Preventive Maintenance, for breakdown maintenance as & when required.</p> <p>Spare parts/consumable as per rate list.</p> <p>Spare parts rate list to be submitted along with bid document.</p> <p>.</p>	
<p>नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।</p> <p>Note: This is system generated file. No signature is required.</p>	

