

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721757238

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4485718](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	CDPO			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Women and Child Development Department Delhi	ईमेल आईडी Email ID :	anita.kaushal49@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Delhi		Child Development Project Officer, Kirit Nagar ICDS Project, Department of Women and Child Development GNCTD, Nirmal Chhaya Complex, Staff Quarter, Virender Nagar, Lal Sai Mandir Marg, Near Janak Puri Delhi Haat, Hari Nagar, Delhi 110064 Ph 28520712, WEST DELHI, DELHI-110064, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	HOD	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	HOD	पद Designation :	Senior Account Officer			
Designation of Financial Approval :		ईमेल आईडी Email ID :	virenderkumar.23@gov.in			
		जीएसटीआईएन GSTIN :	-			
			Department of Women & Child Development, Govt. of NCT of Delhi, ISBT Building Maharana Pratap, Kashmere Gate, Delhi-110006, Central Delhi, DELHI-110006, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	05C3180000443554					
कंपनी का नाम Company Name :	D.R.MEDICO					
संपर्क नंबर Contact No. :	08585990041					
ईमेल आईडी Email ID :	rajora.piyush.10@gmail.com					
पता Address :	1ST FLOOR, OFFICE NO. 104,VARDHMAN CITY CENTRE-1,SHAKTI NAGAR,GULABI BAGH, North Delhi, DELHI-110007, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	07CFQPR0498E1ZY					
*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 : AS PER SPECIFICATION						
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 : First Aid Kit Medical Box ब्रांड Brand : NA 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 : First Aid Kit Medical Box (Q3) मॉडल Model: First Aid Kit Medical Box एचएसएन कोड HSN Code: HSN not specified by seller	52	set	1,497	NA	77,844
कुल ऑर्डर मूल्य Total Order Value (in INR)						77,844
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 : kavita.1985@delhi.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : CDPO, Rajouri Garden ICDS Project. Department of Women and Child Development GNCTD, Nirmal Chhaya Complex , Staff Quarter, Virender Nagar, Lal Sai Mandir Marg, Near Janak Puri Delhi Haat, Hari Nagar, Delhi 110064 Ph 28523853, WEST DELHI, DELHI-110064, India	First Aid Kit Medical Box	-	52	02-Feb-2024	17-Feb-2024
Product Specification for First Aid Kit Medical Box						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/45/06/011/CatalogAttrs/SpecificationDocument/2024/1/5/2024_01_05_10_30_57_medical_kit_items_specification_2024-01-05-10-30-59_433134fbe8f0d48144802ebea2cbab17.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/209234/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/17/first_aid_kit_medical_box_specifcation__2023-12-17-14-53-44_cdbe4a01a02a0f4e5b23ff8f2df9b369.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>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.</div> <div>2.2 Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.</div> <div>2.3 Generic</div> <div>Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.</div> <div>2.4 Turnover:</div> <div>OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.</div> <div>2.5 Turnover:</div> <div>Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.</div> <div>2.6 Buyer Added Bid Specific ATC:</div> <div>Buyer uploaded ATC document Click here to view the file.</div>						
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.						

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