

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687725363470

अनुबंध तिथि | Generated Date : 02-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4438021](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार्य   Type :	State Government	पद   Designation :	STORE KEPPER
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	07141-231107-
विभाग   Department :	Public Health and Family Welfare Department Madhya Pradesh	ईमेल आईडी   Email ID :	buycon1.hd.mp@gembuyer.in
संगठन का नाम   Organisation Name :	Health Department, Madhya Pradesh	जीएसटीआईएन   GSTIN :	23BPLC02263C1DT
कार्यालय क्षेत्र   Office Zone:	Betul	पता   Address :	CMHO STORE BETUL, HOSPITAL CAMPUS NEAR AMBEDKAR CHOWK BETUL 460001, BETUL, MADHYA PRADESH-460001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	CM & HO BETUL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	CM & HO BETUL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	CM & HO BETUL	पद   Designation :	STORE KEPPER
Designation of Financial Approval :		ईमेल आईडी   Email ID :	buycon1.hd.mp@gembuyer.in
		जीएसटीआईएन   GSTIN :	23BPLC02263C1DT
		पता   Address:	CMHO STORE BETUL, HOSPITAL CAMPUS NEAR AMBEDKAR CHOWK BETUL 460001, BETUL, MADHYA PRADESH-460001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	6501200001075452
कंपनी का नाम   Company Name :	BABA PRODUCTS
संपर्क नंबर   Contact No. :	09425372473
ईमेल आईडी   Email ID :	sahunk.associates@gmail.com
पता   Address :	L 175, KOTRA SULTANABAD, Bhopal, MADHYA PRADESH-462003, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	23AAMFB3526G1ZQ

\*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	
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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 : STADIOMETER ब्रांड   Brand : SESA 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: SESA एसएसएन कोड   HSN Code: 9018	152	pieces	1,799	NA	273,448
कुल ऑर्डर मूल्य   Total Order Value (in INR)						273,448

परेष्टी विवरण   Consignee Detail						
क्र.सं.   S.No	परेष्टी   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
	पद   Designation : - ईमेल आईडी   Email ID : buycon1.hd.mp@gembuyer.in संपर्क   Contact : 07141-231107-					

1	जीएसटीआईएन   GSTIN : 23BPLC02263C1DT पता   Address : CMHO STORE BETUL , HOSPITAL CAMPUS NEAR AMBEDKAR CHOWK BETUL 460001, BETUL, MADHYA PRADESH-460001, India	STADIOMETER	-	152	02-Feb-2024	17-Feb-2024
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## विवरण | Specification1

### विवरण दस्तावेज | Specification Document

#### क्रेता बीजोक्यू दस्तावेज | Buyer BOQ Document

#### बीजोक्यू विवरण 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 Turnover:

**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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 2.3 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 2.4 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The Bidder must have to submit a declaration of Service After sell with contact no of service person. With escalation of matrix with warranty certificate.

2. . Resellers must submit authorization certificate dually signed with seal by OEM in which name of reseller ,bid no., authorization number and date should also be mentioned.

3. . Bidder needs to upload declaration of gst of product.

4. . ISO 9001:2015 Quality management Systems.

5. Bidder must be submited GST certificate, PAN, Gurnasta, Aadhar, Cancel cheque, Bidder must be registerd office & Service center in mp submit undertaking..ISO CE CERTIFICATES AND ALL ISO RELEVANT DOCUMENTS

6. The bidder must submit the copy of GST registration and latest 06 months GST return file document, and GSTN Last 06 month otherwise the bid will be rejected.

7. Turn over certificate and balance sheet certified by a Chartered Accountant/ auditor. The Bidder should not be having losses in any of the Last 3 Financial. Must be submitted with dually signed with seal by CA with valid UDIN number to be submitted .

8. Liquidated damages for delayed supply (Bidder must be submitting self -declaration on letter head): If vendor fails to deliver any of or all products or does not perform the services within the period specified in the contract, the buyer reserves the right to, without prejudice to its other remedies under the contract, deduct from the bill, a sum equivalent to 1% of the price of undelivered stores at the agreed price for each week to maximum limit of 10% of the value of stores so undelivered. Once maximum is reached, the buyer may consider termination of contract and forfeiture of bid security undertaking must be submitted.

9. The buyer reserves the right to accept/reject any/all bids without assigning any reasons there over.

10. The Bidder Must Have To Submit A Declaration On Judicial e-Stamp Rs 100 Duly Notarized For Not Having Been Debarred/Blacklisted Either By The Any Bid Inviting Authority Or By Any Organization Functional Under Central/ State Government/ Semi-Government/ PSUS Of Central/State Governments & also not suspend watch on gem portal. Gem seller id specially mention in affidavit. The Bid Will Be Rejected Without This Document.

11 Affidavit: The Bidder Shall Furnish An Affidavit On e-Stamp Paper Duly Notarized Having Value Of INR 1 00 To The Effect That The Correct Information Has Been Furnished In The Tender And The Bidder Shall Be Solely Responsible For Furnishing Wrong/False Information In The Bid & Warranty of service of products will be given to department for 1 year. The Bid Will Be Rejected Without This Document.

12. All documents should be latest and clearly mention bid no date title seal and sign on every page by bidder.

13. OEM must be submitting a self -declaration for manufacturer with evidence documents.

14. Bidder must be submitting the letter of bid security. Bidder not withdraws the bid of any condition

15. The bidder must have to submit a acceptance on INR 100 Non-Judicial Stamp duly notarized that there will be no objection taken from any bidder for this tender for qualify and disqualify to any bidder. The Decision of TECHNICAL TEAM (CMHO BETUL) is final decision for technical qualify or disqualify any bidder

16 It is mandatory for the bidder to deposit the earnest money in the form of demand draft before the End date of bid submission. otherwise bid will be rejected.

17. If bidder fail to submit any document the buyer has right to reject bids without assigning any reasons there over.

18 . ONLY MP VENDORS ARE ALLOW.

19. The rates quoted and accepted will binding on the Bidder for full contract period of 12 month from the date of signing of agreement and any increase in price will be not be entertained till the completion of the tender period .Accordingly this clause will be applicable for all orders placed during the contract period.

20. If the supplier fails to execute at least 50% of the quantity mentioned in single rate contract period then supplier from will be liable for blacklisting/ debar for a period of not less than 2 year and the supplier will be ineligible to participate in (CMHO BETUL) of the tenders for particular items of for a period of not less than 2 year I'm.

21. Annexure: procedure for Blacklisting The supplier should 100% of the ordered quantity at the designated places as per the schedule from the date of purchase order otherwise relevant provision of tender documents of non-supply shall be applied period of 45 days will be counted from the date of placement of online order if the supplier fails to supply the ordered quality after elapse of 60 days, then the risk and differential cost will be passed on to the original

#### 2.6 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 2.7 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 2.8 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [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.