

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742274676

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4495001](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	CDPO
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	011-28524823-
विभाग Department :	Women and Child Development Department Delhi	ईमेल आईडी Email ID :	sheela.brijwal01@delhi.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Delhi	पता Address :	CDPO ICDS, Hastsal ICDS Project, Department of Women and Child Development GNCTD, Nirmal Chhaya Residence Complex, Hari Nagar Jail Road, Delhi 110064. Ph 28524823, WEST DELHI, 110064, WEST DELHI, DELHI-110064, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	HOD	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	HOD	पद Designation :	Senior Account Officer
		ईमेल आईडी Email ID :	virenderkumar.23@gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	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.piush.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	
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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 : 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 चतुर्भाँश 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	117	set	1,497	NA	175,149
कुल ऑर्डर मूल्य Total Order Value (in INR)						175,149

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
	पद Designation : -					

1	ईमेल आईडी Email ID : deepak.devi84@delhi.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN : N पता Address : CDPO ICDS, Uttam Nagar ICDS Project, Department of Women and Child Development GNCTD, Nirmal Chhaya Residence Complex, Hari Nagar Jail Road, Delhi 110064. Ph 28524823, WEST DELHI, DELHI-110064, India	First Aid Kit Medical Box	-	117	03-Feb-2024	18-Feb-2024
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Product Specification for First Aid Kit Medical Box

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टा दस्तावेज़ | Seller Specification Document:

1. Specification Document1	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
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खरीदार विशिष्टा दस्तावेज़ | Buyer Specification Document:

1. Specification Document	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_specification_2023-12-17-14-53-44_cdbe4a01a02a0f4e5b23ff8f2df9b369.pdf
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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 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.

2.3 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 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.

2.4 Turnover:

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.

2.5 Buyer Added Bid Specific ATC:

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

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Self Declaration certificate submitted with ATC documents that our firm in not black listed from any govt. office ministry /Department.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट शुगातान/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.