

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711576375

अनुबंध तिथि | Generated Date : 07-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4498985](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : buyer
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : AgricultureAnimal Husbandry and Co-operative Department	ईमेल आईडी Email ID : buyer7.ahfd.jh@gembuyer.in
Jharkhand	जीएसटीआईएन GSTIN : -
संगठन का नाम Organisation Name : Animal Husbandry and Fisheries Department	DISTRICT HUSBANDRY OFFICE DUMKA SHIV PAHAR DUMKA
कार्यालय क्षेत्र Office Zone: Directorate Of Animal Husbandry	पता Address : POST DUMKA JHARKHAND, DUMKA, JHARKHAND-814101, 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: DAHO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DAHO	पद Designation : buyer
	ईमेल आईडी Email ID : buyer7.ahfd.jh@gembuyer.in
	जीएसटीआईएन GSTIN : -
	DISTRICT HUSBANDRY OFFICE DUMKA SHIV PAHAR DUMKA
	पता Address: POST DUMKA JHARKHAND, Dumka, JHARKHAND-814101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : V5US230009559848
कंपनी का नाम Company Name : PARSANS
संपर्क नंबर Contact No. : 09431194300
ईमेल आईडी Email ID : parsans.pakur@gmail.com
पता Address : 00, Harindanga Bazar, Harindanga Bazar, pakur, Pakur, JHARKHAND-816107, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 20ABCFP8151G1ZJ

*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

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 : Supply Of Medicine ब्रांड Brand : As per requirement 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 : Supply Of Medicine (Q3) मॉडल Model: Supply Of Medicine एचएसएन कोड HSN Code: HSN not specified by seller	1	set	978,074	NA	978,074
कुल ऑर्डर मूल्य Total Order Value (in INR)						978,074

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 : con8.ahfd.jh@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Supply Of Medicine	-	1	07-Feb-2024	08-Mar-2024

पता Address : DISTRICT HUSBANDRY OFFICE DUMKA SHIV PAHAR DUMKA POST DUMKA JHARKHAND, DUMKA, JHARKHAND-814101, India						
Product Specification for Supply Of Medicine						
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/42/82/985/CatalogAttrs/SpecificationDocument/2024/1/29/2024_01_29_12_05_01_rate_chart_2024-01-29-12-05-09_ef9af650e4959ccdde2188ca6c92e463.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3793687/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/17/spc_2024-01-17-21-13-16_d97ead3312f6217fb6482b125b0c556f.pdf				
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: price bifurcation sheet						
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 <i>Generic</i> 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 <i>Service & Support</i> : Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.						
2.3 <i>Certificates</i> : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.						
2.4 <i>Forms of EMD and PBG</i> : Bidders can also submit the EMD with Account Payee Demand Draft in favour of DAHO payable at DUMKA . 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.						
2.5 <i>Purchase Preference (State)</i> : Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.						
2.6 <i>Buyer Added Bid Specific ATC</i> : Buyer uploaded ATC document 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.