

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766578398

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4275935](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Education & Research Department Haryana संगठन का नाम Organisation Name : Directorate of Medical Education & Research कार्यालय क्षेत्र Office Zone : Karnal	पद Designation : Pharmacist संपर्क नंबर Contact No. : 0184-2266254- ईमेल आईडी Email ID : amitkumar2038.dmer@hry.gov.in जीएसटीआईएन GSTIN : - पता Address : Kalpana Chawla Govt. Medical College, Karnal, KARNAL, HARYANA-132001, 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 : Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director	भुगतान का तरीका Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Pharmacist ईमेल आईडी Email ID : amitkumar2038.dmer@hry.gov.in जीएसटीआईएन GSTIN : - पता Address: Kalpana Chawla Govt. Medical College, Karnal, Karnal, HARYANA-132001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	BSE7220007314730
कंपनी का नाम Company Name :	Pharma House
संपर्क नंबर Contact No. :	09812570000
ईमेल आईडी Email ID :	pharmahouseknl@gmail.com
पता Address :	270-A, CHAR CHAMAN, OPPOSITE MOTOR CYCLE MARKET, Karnal, HARYANA-132001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HR-10-0039000
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	06AMQPS2994F1ZF

*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 : Tab Isosorbide and Mononitrate 20 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	50,000	numbers	0.55	NA	27,500
2	उत्पाद का नाम Product Name : Tab Itraconazole 200 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	10,000	numbers	3.6	NA	36,000
3	उत्पाद का नाम Product Name : Tab Montelukast 10 mg with Levocetirizine 5 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	30,000	numbers	0.73	NA	21,900

4	उत्पाद का नाम Product Name : Tab Levetiracetam 500 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	50,000	numbers	1.9	NA	95,000
5	उत्पाद का नाम Product Name : Nitrofurantoin Cap 100 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	30,000	numbers	1.2	NA	36,000
6	उत्पाद का नाम Product Name : Tab Paracetamol 500 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	200,000	numbers	0.32	NA	64,000
7	उत्पाद का नाम Product Name : Tab Sodium Valporate 500 mg ब्रांड Brand : UNBRANDED 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: 2023 एचएसएन कोड HSN Code: 3004	60,000	numbers	1.8	NA	108,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

388,400

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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 : parmod2036.dmer@hry.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Kalpana Chawla Govt. Medical College, Karnal, KARNAL, HARYANA-132001, India	Tab Isosorbide and Mononitrate 20 mg	-	50,000	19-Feb-2024	05-Mar-2024
		Tab Itraconazole 200 mg	-	10,000	19-Feb-2024	05-Mar-2024
		Tab Montelukast 10 mg with Levocetirizine 5 mg	-	30,000	19-Feb-2024	05-Mar-2024
		Tab Levetiracetam 500 mg	-	50,000	19-Feb-2024	05-Mar-2024
		Nitrofurantoin Cap 100 mg	-	30,000	19-Feb-2024	05-Mar-2024
		Tab Paracetamol 500 mg	-	200,000	19-Feb-2024	05-Mar-2024
		Tab Sodium Valporate 500 mg	-	60,000	19-Feb-2024	05-Mar-2024

विनिर्देश | Specification 1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

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

विनिर्देश | Specification6

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification7

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

2.3 Buyer Added Bid Specific ATC:

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

Sr. No.	Name of the item	Qty Required
1	Tab. Isosorbide-Mononitrate 20 mg	50000
2	Tab. Itraconazole 200 mg	10000
3	Tab. Montelukast 10 mg+ Levocetirizine 5 mg	30000
4	Tab. Levetiracetam 500 mg	50000
5	Nitrofurantoin Cap. 100 mg	30000
6	Tab. Paracetamol 500 mg	200000
7	Tab. Sodium Valporate 500 mg	60000

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.