

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714028584

अनुबंध तिथि | Generated Date : 19-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4041343](#)

अनुसूची नाम | Schedule Name: Schedule 32

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health and Family Welfare संगठन का नाम   Organisation Name : Indian Pharmacopoeia Commission (IPC) कार्यालय क्षेत्र   Office Zone : Ghaziabad	पद   Designation : Stores Officer संपर्क नंबर   Contact No. : 0120-2800500-140 ईमेल आईडी   Email ID : mjain.ipc@gov.in जीएसटीआईएन   GSTIN : 09AAATI7017F2ZR पता   Address : GSTIN, 09AAATI7017F2ZR INDIAN PHARMACOPOEIA COMMISSION PvPI, National Coordinating Centre Sector - 23, Raj Nagar, Ghaziabad., GHAZIABAD, UTTAR PRADESH-201002, 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 : Secretary-cum-Scientific Director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Secretary-cum-Scientific Director	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Finance & Accounts Officer ईमेल आईडी   Email ID : chandank.ipc@gov.in जीएसटीआईएन   GSTIN : N पता   Address : GSTIN, 09AAATI7017F2ZR INDIAN PHARMACOPOEIA COMMISSION PvPI, National Coordinating Centre Sector - 23, Raj Nagar, Ghaziabad., GHAZIABAD, UTTAR PRADESH-201002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : XEEV230008144891 कंपनी का नाम   Company Name : PADM CHEM RESEARCH PRIVATE LIMITED संपर्क नंबर   Contact No. : 09538601430 ईमेल आईडी   Email ID : sasikumar@padmlab.com पता   Address : C 139,2nd C Main Road, 2nd Stage,Peenya Industrial Estate,Bengaluru, Bangalore, KARNATAKA-560058, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0048505 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 29AAKCP4863B1Z8

\*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

## 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 : Trifluoperazine Hydrochloride ब्रांड   Brand : PADM 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 : NA एचएसएन कोड   HSN Code : 30049099	100	Gram	295	NA	29,500

कुल ऑर्डर मूल्य | Total Order Value (in INR)

29,500

## परोक्षी विवरण | Consignee Detail

				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है   Delivery To
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क्र.सं.   S.No	परोषिती   Consignee	वस्तु   Item	Lot No.	मात्रा   Quantity	Delivery Start After	Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : gauravpal.ipc@gov.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : GSTIN, 09AAATI7017F2ZR INDIAN PHARMAOPOEIA COMMISSION PvPI, National Coordinating Centre Sector - 23, Raj Nagar, Ghaziabad., GHAZIABAD, UTTAR PRADESH-201002, India	Trifluoperazine Hydrochloride	-	100	19-Feb-2024	19-Apr-2024

### विनिर्देश | Specification1

[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.

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### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-11-06 13:00:00
2. GeM-Bidding-Corr-5412709-3.pdf: [यहाँ क्लिक करें | click here](#)
3. तक बढ़ाया गया | Extended Upto : 2023-11-08 13:00:00
4. तक बढ़ाया गया | Extended Upto : 2023-11-16 09:00:00
5. तक बढ़ाया गया | Extended Upto : 2023-11-16 17:00:00

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

### 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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 Make in india specific authorisation certificate needs to be enclosed.

#### 2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Indian Pharmacopoeia Commission  
Sec-23,  
Raj Nagar  
Ghaziabad  
Uttar Pradesh

#### 2.4 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Indian Pharmacopoeia Commission  
payable at  
Ghaziabad

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 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
Reference Standard Division and other labs

#### 2.6 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.7 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.

#### 2.8 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2.9 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

#### 2.10 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

#### 2.11 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 2.12 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Indian Pharmacopoeia Commission

payable at  
Ghaziabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 2.13 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

#### 2.14 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 2.15 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 2.16 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 2.17 Buyer Added Bid Specific ATC:

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.