

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746680275

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4613881](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Rural Development Department Jharkhand संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Office Of The Deputy Commissioner Simdega	पद Designation : Accountant संपर्क नंबर Contact No. : 011-11111111- ईमेल आईडी Email ID : buycon78.rddj.jh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Simdega, Diptitoli, SIMDEGA, JHARKHAND-835223, 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: DAHO SIMDEGA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DAHO SIMDEGA	Role: BUYER भुगतान का तरीका Payment Mode: Offiine पद Designation : Accountant ईमेल आईडी Email ID : buycon78.rddj.jh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Simdega, Diptitoli, SIMDEGA, JHARKHAND-835223, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 7EDK230008168960 कंपनी का नाम Company Name : SHIVAY ENTERPRISES संपर्क नंबर Contact No. : 09302255849 ईमेल आईडी Email ID : SHIVAYENTERPRISES579@GMAIL.COM पता Address : M-3,KHAMHARDIH,SHANKAR NAGAR, Raipur, CHHATTISGARH-492001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-14-0041020 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 22AANHV0485R1ZC	

*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 : OXYTETRACYCLINE HCL 500 MG ब्रांड Brand : PADMAJA 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: OXYTETRACYCLINE HCL 500 MG एचएसएन कोड HSN Code: 3004	500	STRIP	23	NA	11,500
2	उत्पाद का नाम Product Name : CIPROFLOXACIN HCL 1500 MG TINDAZOLE 1800 MG BOLUS ब्रांड Brand : PADMAJA 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: CIPROFLOXACIN HCL 1500 MG TINDAZOLE 1800 MG BOLUS एचएसएन कोड HSN Code: 3004	500	STRIP	74	NA	37,000
3	उत्पाद का नाम Product Name : CALCIUM SUSPENSION 250ML ब्रांड Brand : STAGER BIOCARE 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: CALCIUM SUSPENSION 250ML एचएसएन कोड HSN Code: 3004	2,400	PIECE	39	NA	93,600

4	उत्पाद का नाम Product Name : LIVERTONIC WITH ENZYME 250 ML ब्रांड Brand : STAGER BIOCARE 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 : LIVERTONIC WITH ENZYME 250 ML एचएसएन कोड HSN Code : 3004	2,000	PIECE	45	NA	90,000
5	उत्पाद का नाम Product Name : PROBIOTIC BOLUS WITH ENZYME ब्रांड Brand : PRESPAG 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 : PROBIOTIC BOLUS WITH ENZYME एचएसएन कोड HSN Code : 3004	1,000	STRIP	30	NA	30,000
6	उत्पाद का नाम Product Name : METABOLIC POWDER ब्रांड Brand : BHARATIYA BOOTEE BHAWAN 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 : METABOLIC POWDER एचएसएन कोड HSN Code : 3004	900	PIECE	39	NA	35,100
7	उत्पाद का नाम Product Name : MINERAL MIXTURE 250 GRAM ब्रांड Brand : STAGER BIOCARE 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 : MINERAL MIXTURE 250 GRAM एचएसएन कोड HSN Code : 3004	2,000	PIECE	31	NA	62,000
8	उत्पाद का नाम Product Name : ANTIDIARRHEAL POWDER ब्रांड Brand : BHARATIYA BOOTEE BHAWAN 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 : ANTIDIARRHEAL POWDER एचएसएन कोड HSN Code : 3004	340	PIECE	20	NA	6,800
9	उत्पाद का नाम Product Name : ALBENDAZOLE 2 POINT 5 PERCENTAGE SUSPENSION ब्रांड Brand : SAFECON LIFESCIENCE PVT LTD 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 : ALBENDAZOLE 2 POINT 5 PERCENTAGE SUSPENSION एचएसएन कोड HSN Code : 3004	500	PIECE	20	NA	10,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

376,000

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 : buycon78.rddj.jh@gembuyer.in संपर्क Contact : 011-11111111- जीएसटीआईएन GSTIN : - पता Address : Simdega, Diptitoli, SIMDEGA, JHARKHAND-835223, India	OXYTETRACYCLINE HCL 500 MG	-	500	20-Feb-2024	21-Mar-2024
		CIPROFLOXACIN HCL 1500 MG TINDAZOLE 1800 MG BOLUS	-	500	20-Feb-2024	21-Mar-2024
		CALCIUM SUSPENSION 250ML	-	2,400	20-Feb-2024	21-Mar-2024
		LIVERTONIC WITH ENZYME 250 ML	-	2,000	20-Feb-2024	21-Mar-2024
		PROBIOTIC BOLUS WITH ENZYME	-	1,000	20-Feb-2024	21-Mar-2024
		METABOLIC POWDER	-	900	20-Feb-2024	21-Mar-2024
		MINERAL MIXTURE 250	-			

	GRAM	-	2,000	20-Feb-2024	21-Mar-2024
	ANTIDIARRHEAL POWDER	-	340	20-Feb-2024	21-Mar-2024
	ALBENDAZOLE 2 POINT 5 PERCENTAGE SUSPENSION	-	500	20-Feb-2024	21-Mar-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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विनिर्देश | Specification2

[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 | Specification3

[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 | Specification4

[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 | Specification9

[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 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.

2.3 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.5 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.

2.6 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.

2.7 Service & Support:

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.

2.8 Service & Support:

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

2.9 Service & Support:

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

2.10 Warranty:

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty

period as per contract. : The comprehensive warranty shall be covering the following scope

MEDICINE

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.11 *Warranty:*

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.12 *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.

2.13 *Certificates:*

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

2.14 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

Bidder should upload

1. Character certificate of all partner/ director of firm.
2. residential certificate of all partner/ director of firm.
3. non blacklist affidavit of all partner/ director of firm need to be submit in original before bid end

date to the concern department.

4. GST Clearance

5. Trade License

6. OEM 3 Year Turnover Certificate

7. OEM/Bidder 9001 ISO Certificate

8. OEM/Bidder GMP and GLP Certificate

9. Manufacturer Authorization Bid specific.

10. Gem Expert Certificate

11. Bidder NABCB ISO Certificate

Test report of given product need to submit by successful bidder with delivery

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.