

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755665213

अनुबंध तिथि | Generated Date : 02-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4642295](#)

अनुसूची नाम | Schedule Name: Schedule 14

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Autonomous मंत्रालय   Ministry : - विभाग   Department : Health & Family Welfare Department Bihar संगठन का नाम   Organisation Name : Health Department कार्यालय क्षेत्र   Office Zone : District Health Society Vaishali	पद   Designation : Manoj Kumar संपर्क नंबर   Contact No. : 06224-222222- ईमेल आईडी   Email ID : drk.manoj1975@gov.in जीएसटीआईएन   GSTIN : - पता   Address : District Health Society, Vaishali Sadar Hospital Campus, Hajipur, Vaishali, Bihar, VAISHALI, BIHAR-844101, 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: C.S/MEMBER SECRETARY वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: C/S CUM MEMBER SECRETARY	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Manoj Kumar ईमेल आईडी   Email ID : drk.manoj1975@gov.in जीएसटीआईएन   GSTIN : - पता   Address: District Health Society, Vaishali Sadar Hospital Campus, Hajipur, Vaishali, Bihar, Vaishali, BIHAR-844101, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 8MJL220005516563 कंपनी का नाम   Company Name : GAUTAM BUDDHA ENTERPRISES संपर्क नंबर   Contact No. : 07004239160 ईमेल आईडी   Email ID : anjana.verma73@gmail.com पता   Address : 0,bimla niwas,beni madhav lane,govind mitra road, Patna, BIHAR-800001, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-BR-26-0037313 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 10AKSPS6322H1Z2

\*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 : Metronidazole Suspension 40MG ML ब्रांड   Brand : ORISON 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 : ORISON एचएसएन कोड   HSN Code : 9039	54,000	pieces	22.05	NA	1,190,700
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,190,700

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	वितरण पूरा कब तक करना है   Delivery To Be Completed

					After	By
1	<p>पद   Designation :- ईमेल आईडी   Email ID : drk.manoj1975@gov.in संपर्क   Contact : 06224-222222- जीएसटीआईएन   GSTIN : - पता   Address : District Health Society, Vaishali Sadar Hospital Campus, Hajipur. Vaishali, Bihar, VAISHALI, BIHAR-844101, India</p>	Metronidazole Suspension 40MG ML	-	54,000	02-Mar-2024	12-Mar-2024

### विनिर्देश | Specification1

[विशेषता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशेषता 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 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.

### शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-6069731-1.pdf : [यहां क्लिक करें | click here](#)

### 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

1) TURNOVER SHOULD BE 1CR PER YR FOR 3 YR CONSECUTIVE YR

2) LAC DD SHOULD BE SUBMITTED

3) NO DD EXEMPTION WILL BE THERE

4) OEM APPROVAL SHOULD BE THERE

##### 2.3 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

##### 2.4 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.