

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798172883

अनुबंध तिथि | Generated Date : 09-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4554265](#)

अनुसूची नाम | Schedule Name: Schedule 16

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Education and Drugs Department Maharashtra संगठन का नाम Organisation Name : Directorate of Medical Education and Research कार्यालय क्षेत्र Office Zone : j j Hospital and GMC Mumbai	पद Designation : Chief Pharmacist संपर्क नंबर Contact No. : 022-23739103-2353 ईमेल आईडी Email ID : hemangi.joshi@gov.in जीएसटीआईएन GSTIN : - पता Address : J J HOSPITAL COMPAUND, ANATOMY DEPT. BYCULLA MUMBAI, MAHARASHTRA-400008, 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: Administrative Officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Administrative Officer	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : santosh mahadeo gosavi ईमेल आईडी Email ID : santosh.gosavi1969@gov.in जीएसटीआईएन GSTIN : 27MUMS50054E1D0 पता Address : J J HOSPITAL COMPAUND, ANATOMY DEPT. BYCULLA MUMBAI, MAHARASHTRA-400008, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C7GM210003917256 कंपनी का नाम Company Name : SHEETAL PHARMA AND LIFE CARE संपर्क नंबर Contact No. : 09930453912 ईमेल आईडी Email ID : sheetalpharmaandlifecare@gmail.com पता Address : 5, Ground,,PREMI RATANJI CHAWL,,ANANDRAO NARAYAN SURVEY ROAD,,UMERKHADI,, Mumbai, MAHARASHTRA-400009, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27ABNPS8954M1ZI

*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

#	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 : Airway Plastic Size 2 ब्रांड Brand : SHREE UMIYA 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: MEDPLUS GUDEL AIRWAY एचएसएन कोड HSN Code: 9018	50	per piece	13.5	NA	675
कुल ऑर्डर मूल्य Total Order Value (in INR)						675

प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित 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
	पद Designation : - ईमेल आईडी Email ID : hemangi.joshi@gov.in संपर्क Contact : 022-23739103-2353					

1	जीएसटीआईएन GSTIN : - पता Address : J J HOSPITAL COMPAUND, ANATOMY DEPT. BYCULLA MUMBAI, MUMBAI, MAHARASHTRA-400008, India	Airway Plastic Size 2	-	50	09-Mar-2024	30-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						
<p>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.</p>						
<p>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.</p>						
शुद्धिपत्र Corrigendum						
1. GeM-Bidding-Corr-5973460-1.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						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Buyer Added Bid Specific ATC:</i> Buyer uploaded ATC document Click here to view the file .</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						