

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710337996

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4684672](#)

अनुसूची नाम | Schedule Name: Schedule 30

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|--|
| प्ररूप Type : State Government | पद Designation : DSO |
| मंत्रालय Ministry : - | संपर्क नंबर Contact No. : 8262-298202- |
| विभाग Department : Health and Family Welfare Department Karnataka | ईमेल आईडी Email ID : bharathkhfws.k@ka.gov.in |
| संगठन का नाम Organisation Name : N/A | जीएसटीआईएन GSTIN : - |
| कार्यालय क्षेत्र Office Zone: CHIKKAMAGALURU | पता Address : DHO OFFICE CHIKKAMAGALURU, CHICKMAGALUR, KARNATAKA-577101, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|--|---|
| आईएफडी सहमति IFD Concurrence : No | Role: PAO |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DHO | भुगतान का तरीका Payment Mode: Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DHO | पद Designation : RCHO |
| | ईमेल आईडी Email ID : manjunatha79.hk@ka.gov.in |
| | जीएसटीआईएन GSTIN : - |
| | पता Address: DHO OFFICE CHIKKAMAGALURU, Chickmagalur, KARNATAKA-577101, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : YVDY230010192029 |
| कंपनी का नाम Company Name : KEMPS AGENCY |
| संपर्क नंबर Contact No. : 09945932345 |
| ईमेल आईडी Email ID : prasadmeps@gmail.com |
| पता Address : 1 FLOOR, RAJAPPA COMPOUND, AGRAHARA CIRCLE, KOTE, Chickmagalur, KARNATAKA-577101, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : - |
| जीएसटीआईएन GSTIN: 29BCRPP4048K1ZT |

*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 : GEM030 ब्रांड Brand : GEN 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: GEN एचएसएन कोड HSN Code: 9401 | 1 | pieces | 430 | NA | 430 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 430 |

| 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 : bharathkhfws.k@ka.gov.in संपर्क Contact : 8262-298202- जीएसटीआईएन GSTIN : - पता Address : DHO OFFICE CHIKKAMAGALURU, | GEM030 | - | 1 | 11-Mar-2024 | 10-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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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.*
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
- 2.3 *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.
- 2.4 *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 %.
- 2.5 *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.