

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776721424

अनुबंध तिथि | Generated Date : 11-Mar-2024

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

अनुसूची नाम | Schedule Name: Schedule 36

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Health and Family Welfare Department Karnataka संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: CHIKKAMAGALURU	पद Designation : DSO संपर्क नंबर Contact No. : 8262-298202- ईमेल आईडी Email ID : bharathkhfws.k@ka.gov.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DHO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DHO	Role: PAO भुगतान का तरीका Payment Mode: Offline 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 : K570240011093797 कंपनी का नाम Company Name : VASUDEVA MEDICARE संपर्क नंबर Contact No. : 09449713201 ईमेल आईडी Email ID : vasudevnm@gmail.com पता Address : Opp Chikmagalur District Central Cooperative Bank, 1st FLOOR Room No 2, MA No 5388/3738, SRIKRUPA, MG Road, Lakshmisha Nagar, Chikmagalur,,Opp Chikmagalur District Central Cooperative Bank, 1st FLOOR Room No 2, MA No 5388/3738, SRIKRUPA, MG Road, Lakshmisha Nagar, Chikmagalur,,Opp Chikmagalur District Central Cooperative Bank, 1st FLOOR Room No 2, MA No 5388/3738, SRIKRUPA, MG Road, Lakshmisha Nagar, Chikmagalur,,Opp Chikmagalur District Central Cooperative Bank, 1st FLOOR Room No 2, MA No 5388/3738, SRIKRUPA, MG Road, Lakshmisha Nagar, Chikmagalur,, एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-09-0005666 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29ARWPV2584K1ZJ

*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 : GEM036 ब्रांड Brand : NA 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: 39241090	1	pieces	680	NA	680
कुल ऑर्डर मूल्य Total Order Value (in INR)						680

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिवस के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be
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					After	Completed By
1	पद Designation :- ईमेल आईडी Email ID : bharathkhfws.k@ka.gov.in संपर्क Contact : 8262-298202- जीएसटीआईएन GSTIN :- पता Address : DHO OFFICE CHIKKAMGALURU, CHICKMAGALUR, KARNATAKA-577101, India	GEM036	-	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.