अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687789396075

अनुबंध तिथि। Generated Date: 12-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4531668</u>

अनुसूची नाम|Schedule Name:Schedule 1

संगठन विवरण|Organisation Details

प्ररूप|Type : State

मंत्रालय|Ministry: -

विभाग|Department: Health and Family Welfare Department Odisha संगठन का नाम|Organisation Name : SCB MEDICAL COLLEGE HOSPITAL CUTTACK

कार्यालय क्षेत्र|Office Zone: CUTTACK

खरीदार विवरण|Buyer Details

पद|Designation : Junior Clerk संपर्क नंबर|Contact No. : 0671-2414080-ईमेल आईडी|Email ID : m2p-lenka@gov.in

जीएसटीआईएन|GSTIN: -

पता|Address : SCB Medical College Hospital, Mangalabag, Cuttack,

CUTTACK, ODISHA-753007, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

o Role: PAO भुगतान का तरीका | Offlin

भुगतान का तरीका| Payment Mode: पद|Designation : DDO

ईमेल आईडी|Email ID : dr.tk-satpathy@gov.in

भुगतान प्राधिकरण विवरण|Paying Authority Details

जीएसटीआईएन|GSTIN : -

SCB Medical College Hospital, Mangalabag, Cuttack,

Cuttack, ODISHA-753007, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: XU20210003741689

कंपनी का नाम|Company Name : M/S KRISHNA MEDICAL SYSTEM

संपर्क नंबर|Contact No. : 08984985037

ईमेल आईडी|Email ID : Krishnamed96@gmail.com

पता| Address : KHATA NO-320 PLOT NO. 2499 AT-BARO,PO-BARO,PS-NIKIRAI,KENDRAPARA,

suprintendent

Kendrapara, ODISHA-754251, -

एमएसएमई सत्यापित|MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-OD-17-0005107

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 21DIIPP1859M1ZU

*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

1	# 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: DEEP FREEZER 100LTRS ब्रांड Brand: BLUESTAR 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 चतुर्थाश Category Name & Quadrant: BOQ (Q3) मॉडल Model: DEEP FREEZER 100LTRS एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	21,636	NA	21,636
व	कुल ऑर्डर मूल्य Total Order Value (in INR)					21,636

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
	पद Designation : - ईमेल आईडी Email ID : m2p-lenka@gov.in					

1 संपर्क|Contact : 0671-2414080- DEEP FREEZER 100LTRS - 1 12-Mar-2024 11-Apr-2024 जीएसटीआईएन|GSTIN : पता|Address : SCB Medical College Hospital, Mangalabag, Cuttack, CUTTACK, ODISHA-753007, India

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

হিম্মণ | 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.

হিত্যাণী 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

तक बढ़ाया गया | Extended Upto: 2024-02-08 11:00:00
तक बढ़ाया गया | Extended Upto: 2024-02-09 16:00:00

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 Scope of Supply:

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

2.3 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.

2.4 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.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The bidder must have local office in consignee state. Proof of GST should submit by the bidder in ATC along with the detail add ress of office with contact no. for verifications.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$