

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754876117

मूल अनुबंध क्रमांक | Original Contract No : GEMC-511687712406692

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3734975](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रारूप   Type : Central Government	पद   Designation : Asst Admn Officer
मंत्रालय   Ministry : Ministry of Health and Family Welfare	संपर्क नंबर   Contact No. : 011-26730242-
विभाग   Department : Department of Health and Family Welfare	ईमेल आईडी   Email ID : vijaypal@vmmc-sjh.nic.in
संगठन का नाम   Organisation Name Central Health Service Ministry of Health and Family Welfare	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Safdarjung Hospital	पता   Address : OFFICE OF THE MEDICAL SUPERINTENDENT SAFDARJUNG HOSPITAL NEW DELHI-110029, NEW DELHI, DELHI-110029, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes	Role: DDO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: MEDICAL SUPERINTENDENT	भुगतान का तरीका   Payment Mode: PFMS
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: MEDICAL SUPERINTENDENT	पद   Designation : ACCOUNTS OFFICER
	ईमेल आईडी   Email ID : acco@vmmc-sjh.nic.in
	जीएसटीआईएन   GSTIN : N
	पता   Address : OFFICE OF THE MEDICAL SUPERINTENDENT SAFDARJUNG HOSPITAL NEW DELHI-110029, NEW DELHI, DELHI-110029, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : A9F8180000100986
कंपनी का नाम   Company Name : BALAJI FURNITURE
संपर्क नंबर   Contact No. : 09999968867
ईमेल आईडी   Email ID : paricheysahni7888@gmail.com
पता   Address : GI 32,G T KARNAL ROAD, North West delhi, DELHI-110033, -
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-06-0047057
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General
एमएसएमई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 07ALSPS4496H1Z8

\*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 : null

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 : RESTING CHAIR ब्रांड   Brand : BALAJI 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: 2319 एचएसएन कोड   HSN Code: HSN not specified by seller	56	NOS	48,400	NA	2,710,400
2	उत्पाद का नाम   Product Name : PATIENT STRETCHER TROLLEY ब्रांड   Brand : BALAJI 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: 56312 एचएसएन कोड   HSN Code: HSN not specified by seller	25	NOS	32,400	NA	810,000
	उत्पाद का नाम   Product Name : THREE SEATER STEEL BENCH ब्रांड   Brand : BALAJI					

3	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: 5632 एचएसएन कोड  HSN Code: HSN not specified by seller	65	NOS	27,900	NA	1,813,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,333,900
परिषद् विवरण  Consignee Detail						
क्र.सं.   S.No	परिषद्   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कर तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : ranbirsingh@vmmc-sjh.nic.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : OFFICE OF THE MEDICAL SUPERINTENDENT SAFDARJUNG HOSPITAL NEW DELHI-110029, NEW DELHI, DELHI-110029, India	RESTING CHAIR	-	56	13-Mar-2024	22-Aug-2024
		PATIENT STRETCHER TROLLEY	-	25	13-Mar-2024	22-Aug-2024
		THREE SEATER STEEL BENCH	-	65	13-Mar-2024	22-Aug-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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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विनिर्देश   Specification2						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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विनिर्देश   Specification3						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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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.						

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	Bank Of Baroda
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	1.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
- 2.3 Make in india specific authorisation certificate needs to be enclosed.

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.5 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.

2.6 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.

2.7 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

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.