अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687782213814
अनुबंध तिथि|Generated Date : 13-Mar-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/4603281

अनुसूची नाम|Schedule Name: Schedule 3

संगठन विवरण|Organisation Details

प्ररूप|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:	G T Hospital

खरीदार विवरण|Buyer Details

पद|Designation :	Pharmacist
संपर्क नंबर|Contact No. :	022-22621464-1308
ईमेल आईडी|Email ID :	buyer12.dmer.mh@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	Gokuldas Tejpal Hospital, Lokmanya Tilak Marg, Fort, Mumbai - 400001, RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Administrative Officer
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	AO

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Internet Banking
पद|Designation :	Administrative Officer
ईमेल आईडी|Email ID :	manelaxmikant.1966@gov.in
जीएसटीआईएन|GSTIN :	27MUMG11324F1DS
पता|Address:	Gokuldas Tejpal Hospital, Lokmanya Tilak Marg, Fort, Mumbai - 400001, Mumbai, MAHARASHTRA-400001, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	F7DB190001008532
कंपनी का नाम|Company Name :	VARSHA ENTERPRISES
संपर्क नंबर|Contact No. :	09820107467
ईमेल आईडी|Email ID :	varsha.enterprises@hotmail.com
पता| Address :	39, 2ND FLOOR,MEHTA AND VORA CHAMBER,BABU GENU ROAD,KALBADEVI, Mumbai, MAHARASHTRA-400002, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	27AADFV2551N1ZT

*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

#	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 :** CELL PACK DCL **ब्रांड|Brand :** SYSMEX INDIA PVT LTD **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:** CELL PACK DCL **एचएसएन कोड|HSN Code:** 38221990	20	Numbers	6,460	NA	129,200
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**129,200**

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 : buyer12.dmer.mh@gembuyer.in संपर्क|Contact : 022-22621464-1308					

1	जीएसटीआईएन|GSTIN : - पता|Address : Gokuldas Tejpal Hospital, Lokmanya Tilak Marg, Fort, Mumbai - 400001, RAIGARH(MH), MAHARASHTRA-400001, India	CELL PACK DCL	-	20	13-Mar-2024	03-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.

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.

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 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

2.3 *Buyer Added Bid Specific ATC*:
Buyer Added text based ATC clauses

Bidders can also submit the EMD with Payment online through RTGS / internet banking in

Beneficiary name Superintendent, G.T. Hospital, Mumbai

Account No. 510101000599483

IFSC Code UBIN0905364

Bank Name UNION BANK OF INDIA

Branch address Mumbai Mahapalika Marg .

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Pa yment Transfer

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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.