

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 7

अनुबंध क्रमांक | Contract No: GEMC-511687727855202

अनुबंध तिथि | Generated Date : 13-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4603281](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	State Government	पद   Designation :	Pharmacist
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	022-22621464-1308
विभाग   Department :	Medical Education and Drugs Department Maharashtra	ईमेल आईडी   Email ID :	buyer12.dmer.mh@gembuyer.in
संगठन का नाम   Organisation Name :	Directorate of Medical Education and Research	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	G T Hospital	पता   Address :	Gokuldas Tejpal Hospital, Lokmanya Tilak Marg, Fort, Mumbai - 400001, RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Administrative Officer	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	AO	पद   Designation :	Administrative Officer
Designation of Financial Approval :		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, -
एमएसएम 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 : DILUENT ब्रांड   Brand : TRANSASIA BIO MEDICALS 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 चतुर्भाँश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: DILUENT एचएसएन कोड   HSN Code: 38220090	40	Numbers	3,403	NA	136,120
कुल ऑर्डर मूल्य   Total Order Value (in INR)						136,120

परेष्टी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्टी   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	DILUENT	-	40	13-Mar-2024	03-Apr-2024
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## विवरण | Specification1

### विवरण दस्तावेज | Specification Document

### क्रेता बीओबी दस्तावेज | Buyer BOQ Document

### बीओबी विवरण और सहायक दस्तावेज 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 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 Payment Transfer

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज का प्रिंट आउट भुगतान/लेनदेन देश्य 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.