

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769300855

अनुबंध तिथि | Generated Date : 14-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4399225](#)

अनुसूची नाम | Schedule Name: 82235123

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone :	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central Government Ministry of Railways Indian Railways North East Frontier Railway North East Frontier Railway	AMM SERVICES 0361-2676023- mrityunjay.0886@gov.in 18AAAGM0289C1ZI Office of General Manager NF Railway Headquater Maligaon, KAMRUP, ASSAM-781011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No PCMD/NFR FA&CAO/S/NFR	BUYER Railways AMM SERVICES mrityunjay.0886@gov.in 18AAAGM0289C1ZI Office of General Manager NF Railway Headquater Maligaon, KAMRUP, ASSAM-781011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमआईआई स्थिति MII Status : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : जीएसटीआईएन GSTIN:
4W10230008561514 BALAJI ENTERPRISE 09395701341 balajienterpriserajat@gmail.com 58/35,,Nagendra nath road,Joyhind Pally, Bankura, WEST BENGAL-700028, - True No - 19CYRPP3626C1Z3

*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

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 : ROLL BANDAGE SIZE 10cm x 4mtr ब्रांड Brand : HEMODIAZ ब्रांड प्रकार Brand Type : Registered Brand 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 : ROLL BANDAGE SIZE 10cm x 4mtr (Q3) मॉडल Model: ROLL BANDAGE SIZE 10cm x 4mtr एचएसएन कोड HSN Code: HSN not specified by seller	47,675	pieces	10.4	NA	495,820
कुल ऑर्डर मूल्य Total Order Value (in INR)						495,820

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 : -					

1	ईमेल आईडी Email ID : pranab.sarkar@gov.in संपर्क Contact : 0361-2223776- जीएसटीआईएन GSTIN : - पता Address : Office of Medical Director Central Hospital, Maligaon, N.F Railway, KAMRUP, ASSAM-781011, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	6,800	14-Mar-2024	12-Jun-2024
2	पद Designation : - ईमेल आईडी Email ID : dr.samirdmr@gov.in संपर्क Contact : -8730095988- जीएसटीआईएन GSTIN : - पता Address : Sub Divisional Railway Hospital Badarpur, KARIMGANJ, ASSAM-788806, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	1,000	14-Mar-2024	12-Jun-2024
3	पद Designation : - ईमेल आईडी Email ID : deepak.kumar2017@gov.in संपर्क Contact : 99575-54502- जीएसटीआईएन GSTIN : 18AAAGM0289C1ZI पता Address : Divisional Railway Hospital Rangiya, KAMRUP, ASSAM-781365, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	375	14-Mar-2024	12-Jun-2024
4	पद Designation : - ईमेल आईडी Email ID : gayalal.narzarygn@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : NBQ Railway Hospital, BONGAIGAON, ASSAM-783381, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	4,500	14-Mar-2024	12-Jun-2024
5	पद Designation : - ईमेल आईडी Email ID : dr.panthabarman@gov.in संपर्क Contact : 0353-2691911- जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Sub Divisional Railway Hospital New Jalpaiguri, JALPAIGURI, WEST BENGAL-734007, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	6,000	14-Mar-2024	12-Jun-2024
6	पद Designation : - ईमेल आईडी Email ID : singh.dayanand17@gov.in संपर्क Contact : -9434072958- जीएसटीआईएन GSTIN : - पता Address : DMM/KIR , Office of Divisonal Railway Manager , Katihar Division,, KATIHAR, BIHAR-854105, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	4,500	14-Mar-2024	12-Jun-2024
7	पद Designation : - ईमेल आईडी Email ID : jibesh.sarkar@gov.in संपर्क Contact : 03564-255194- जीएसटीआईएन GSTIN : 19AAAGM0289C1ZG पता Address : Divisional Railway Hospital Alipurduar, JALPAIGURI, WEST BENGAL-736123, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	7,500	14-Mar-2024	12-Jun-2024
8	पद Designation : - ईमेल आईडी Email ID : gmedok.68@gov.in संपर्क Contact : 0374-2319900- जीएसटीआईएन GSTIN : - पता Address : Sub Divisional Railway Hospital New tinsuikia, TINSUKIA, ASSAM-786192, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	2,000	14-Mar-2024	12-Jun-2024
9	पद Designation : - ईमेल आईडी Email ID : jaideep.sonowal@nic.in संपर्क Contact : -8787606260- जीएसटीआईएन GSTIN : - पता Address : Divisional Railway Hospital Dibrugarh, DIBRUGARH, ASSAM-786001, India	ROLL BANDAGE SIZE 10cm x 4mtr	-	15,000	14-Mar-2024	12-Jun-2024

Product Specification for ROLL BANDAGE SIZE 10cm x 4mtr

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/31/56/384/CatalogAttrs/SpecificationDocument/2024/3/12/2024_03_12_08_18_16_10xm_roll_bandage_2024-03-12-08-18-17_1706abc59d96623b97da15c28a4bb9f2.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/891043/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/24/5123_2023-12-24-18-07-27_ad5e64bba74b948ac66b1022024f917b.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-12 09:00:00

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 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 %.

2.3 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

2.4 Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable.

Post Receipt Inspection at consignee site before acceptance of stores:

By Consignee after receipt of material.

2.5 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.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1) Railway reserved the right to procure the item only from manufacturer or its authorized agent. Bidder should have executed same or similar item in any government organization. Documentary evidence must be submitted along with offer such as copies of recent Purchase Orders, Receipt notes, GeM Contract & CRAC/CRAN etc. Please note that non submission of such documents shall be taken as they are not having any such past performance and their offers will be summarily rejected and no representation will be entertained.

2) Manufacturers or their authorized Distributor/ Dealer/Agent with Bid specific authorization can only quote. OEMs can authorize and give Bid Specific Authorization to its Agent / dealers to quote on their behalf provided the manufacturer takes full responsibility for the quality of the material including warranty obligation and the inspection of product against Railways order is carried out at the manufacturer's premises. The offer without Bid Specific Authorization Letter will be summarily rejected if bidder is not manufacturer/OEM.

3) Details such as email id and contact number are also need to be furnished of authorization letter issuing authority along with head office email to verify the authorization.

4) Bidder to give undertaking in their letter head to execute the order as per Buyer specification and submit the undertaking otherwise offers will be summarily rejected. undertaking certificate at ATC: "our offer against gem bid no. _____ doesn't contain any deviation from the stipulated bid conditions and we accept all the terms and conditions of the bid document without any deviations." the said undertaking should be provided in a letter head duly sealed and signed by the bidder. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer."

5) Time is the essence of contract. As time is the essence of contract, the bidder is to note that the delivery schedule given in the bid document and quote accordingly. Vague delivery period i.e., 2-28 weeks, 3-8 months etc. or a very high delivery period compared to Railways specific delivery period in bid document may be considered commercially unresponsive and offer is liable to be ignored.

6) Bidder are advised to upload the Drug License certificate.

7) The status of firm will be reckoned as on date of Bid opening and not thereafter, unless it is a case of removal/suspension/banning.

8) PACKING: Each strip / packet / bottle that contains the drug should have a printing stamping with indelible ink of "N.F. Railway or Indian Railway - Not for Sale" Firms are advised to put their Holograms on their products / cartons.

9) SHELF LIFE- Item supplied must have shelf life more than 80% of total shelf life or it should not be older than 06 months from the date of manufacture whichever is more at the time of supply, as per Railway Board L. No- 2014/RS(G)/779/13 dated 03.02.15 (Drug Procurement Policy).

10) IRS terms and conditions are applicable.

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.