

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730403125

अनुबंध तिथि | Generated Date : 14-Mar-2024

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

अनुसूची नाम | Schedule Name: Schedule 93

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	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	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Administrative Officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AO	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, MAHARASHTRA-400001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5F90180000633914 कंपनी का नाम Company Name : QUALITY PRODUCTS संपर्क नंबर Contact No. : 09821568815 ईमेल आईडी Email ID : quality.products@rediffmail.com पता Address : 104,Sajjad Yasin Chamber 1, 30 F,Bomanji lane, Fort, Mumbai, MAHARASHTRA-400001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27AAIPS0564R1ZX

*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	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 : CALCIUM BIOLAB ब्रांड Brand : BIOLAB 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: CAL एचएसएन कोड HSN Code: 3822	2	Numbers	2,950	NA	5,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,900

प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित 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	CALCIUM BIOLAB	-	2	14-Mar-2024	04-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 Payment Transfer

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.