

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754647985

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4690196](#)

अनुसूची नाम | Schedule Name: Schedule 14

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Local Bodies मंत्रालय   Ministry : - विभाग   Department : State Health Society, Bihar संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: District Health Society Araria	पद   Designation : DISTRICT PROGRAMME MANAGER संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : dpmhealth-araria-bih@gov.in जीएसटीआईएन   GSTIN : - पता   Address : District Health Society Araria, Sadar Hospital Campus, Araria, ARARIA, BIHAR-854311, 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: C.S/MEMBER SECRETARY वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: C.S/MEMBER SECRETARY	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : District Accounts Manager ईमेल आईडी   Email ID : dam.healthararia-bih@gov.in जीएसटीआईएन   GSTIN : 10AACAD0713A1D9 पता   Address: District Health Society Araria, Sadar Hospital Campus, Araria, BIHAR-854311, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 8MJL220005516563 कंपनी का नाम   Company Name : GAUTAM BUDDHA ENTERPRISES संपर्क नंबर   Contact No. : 07004239160 ईमेल आईडी   Email ID : anjana.verma73@gmail.com पता   Address : 0,bimla niwas,beni madhav lane,govind mitra road, Patna, BIHAR-800001, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-BR-26-0037313 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 10AKSPS6322H1Z2

\*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 : Proparacaine Eye Drop 0.5 ब्रांड   Brand : MADLEY 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: MADLEY एचएसएन कोड   HSN Code: 9039	1,100	pieces	46	NA	50,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						50,600

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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

1	<p>पद   Designation :-  ईमेल आईडी   Email ID : dpmhealth-araria-bih@gov.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN :-  पता   Address : District Health Society Araria, Sadar Hospital Campus,  Araria,  ARARIA, BIHAR-854311, India</p>	Proparacaine Eye Drop 0.5	-	1,100	16-Mar-2024	26-Mar-2024
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### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[ब्रेता 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.

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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 Added text based ATC clauses

1)no exemption in dd it is mandatory to submit the dd

2)OEM APPROVAL FOR PRIMARY PRODUCT AND TURNOVER CERTIFICATE

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.