अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687751118737

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4690196</u>

अनुसूची नाम|Schedule Name:Schedule 27

संगठन विवरण|Organisation Details

प्ररूप|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

खरीदार विवरण|Buyer Details

पद | Designation : DISTRICT PROGRAMME MANAGER

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID : dpmhealth-araria-bih@gov.in

जीएसटीआईएन|GSTIN: -

District Health Society Araria, Sadar Hospital Campus,

पता|Address : Araria,

ARARIA, BIHAR-854311, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : C.S/MEMBER SECRETARY

C.S/MEMBER SECRETARY

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline

Payment Mode:

'ayment Mode:

पद|Designation : District Accounts Manager ईमेल आईडी|Email ID : dam.healthararia-bih@gov.in

जीएसटीआईएन|GSTIN : 10AACAD0713A1D9

District Health Society Araria, Sadar Hospital Campus,

पता|Address: Araria,

Araria, BIHAR-854311, India

विक्रैता विवरण|Seller Details

जेम विक्रैता 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

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई 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 विवेरण 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 | उरपाद का नाम Product Name : Montelukast Tablet 4 mg Chewble ब्रांड Brand : RT PHARMA 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 चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: RT PHARMA एचएसएन कोड HSN Code: 9039 | 6,000 | pieces | 5.5 | NA | 33,000 |
| Q | कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 33,000 |

परेषिती विवरण|Consignee Detail

| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनांक के बाद डिलीवरी शुरू करना हैं Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |
|--------------|-------------------|------------|----------------------|-----------------|---|--|
| | | | | | | |

| 1 | 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 | Montelukast Tablet 4 mg Chewble | - | 6,000 | 16-Mar-2024 | 26-Mar-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.

হিম্মণী 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 : | | | |
|---|----|--|--|
| 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 प्रिट 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.