

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742166176

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4664323](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details				
प्ररूप Type :		State Government		पद Designation :		DISTRICT PROGRAMME MANAGER		
मंत्रालय Ministry :		-		संपर्क नंबर Contact No. :		6641-226103-		
विभाग Department :		Health and Family Welfare Department Odisha		ईमेल आईडी Email ID :		dpmnhm-deogarh@gov.in		
संगठन का नाम Organisation Name :		National Rural Health Mission		जीएसटीआईएन GSTIN :		21BBNZ00029B1DN		
कार्यालय क्षेत्र Office Zone:		CDMPHO DEOGARH		पता Address :		CDMPHO DEOGARH DIST DEOGARH PIN-768108, DEBAGARH, ODISHA-768108, India		
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :		No		Role:		PAO		
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:		Collector&DM		भुगतान का तरीका Payment Mode:		Internet Banking		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		CDM&PHO		पद Designation :		District Accounts Manager		
				ईमेल आईडी Email ID :		pay4.nrhm.or@gembuyer.in		
				जीएसटीआईएन GSTIN :		-		
				पता Address:		OFFICE OF THE CDMPHO DEOGARH-768108 ODISHA,, Debagarh (deogarh), ODISHA-768108, India		
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID :		C48E180000097137						
कंपनी का नाम Company Name :		Medi Era Life Science						
संपर्क नंबर Contact No. :		09777841519						
ईमेल आईडी Email ID :		medieralifescience@gmail.com						
पता Address :		Plot No-99/E,sector -7,CDA,CDA, Cuttack, ODISHA-753014, -						
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-OD-07-0033697						
एमएसई सामाजिक श्रेणी MSE Social Category :		General						
एमएसई लिंग श्रेणी MSE Gender :		Male						
जीएसटीआईएन GSTIN:		21ABAFM3502A1ZD						
*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 : Gazelle™ Hb Variant Test ब्रांड Brand : Gazelle HB Variant test Multi pack 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 : Gazelle™ Hb Variant Test (Q3) मॉडल Model: S-10 एचएसएन कोड HSN Code: HSN not specified by seller			14,400	Test	224	NA	3,225,600
कुल ऑर्डर मूल्य Total Order Value (in INR)								3,225,600
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
1	पद Designation :- ईमेल आईडी Email ID : ddm-deogarh@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -			Gazelle™ Hb Variant Test	-	14,400	16-Mar-2024	31-Mar-2024

पता Address : OFFICE OF THE CDMPHO DEOGARH-768108 ODISHA,, DEBAGARH, ODISHA-768108, India					
Product Specification for Gazelle™ Hb Variant Test					
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/37/00/564/CatalogAttrs/SpecificationDocument/2024/1/19/2024_01_19_18_34_52_specification_gazelle_hb_varint_2024-01-19-18-34-55_851aef4fa9dc1f5d30dd84290a1e7ae4.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1987072/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/20/specification_2024-02-20-13-15-39_21566f282ee29c482c215a2277b50694.pdf			
ईपीबीजी विवरण ePBG Detail					
सलाहकार बैंक Advisory Bank :				State Bank of India	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00	
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions					
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 <i>Generic</i> 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 <i>Turnover</i> : Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.					
2.3 <i>Turnover</i> : OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.					
2.4 <i>Forms of EMD and PBG</i> : Bidders can also submit the EMD with Account Payee Demand Draft in favour of NON NRHM FUND DEOGARH payable at DEOGARH . Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.					
2.5 <i>Forms of EMD and PBG</i> : Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of NON NRHM FUND DEOGARH payable at DEOGARH . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.					
2.6 <i>Buyer Added Bid Specific ATC</i> : Buyer Added text based ATC clauses					

Additional Terms and Conditions

1. The bidder has to upload BID SPECIFIC OEM AUTHORIZATION (MAF) for the respective items with complete address and contact details of OEM or Authorized Dealer that will be cross checked with OEM for its authenticity .
2. Bidders must upload following documents:
 - a. PAN Card of the Bidder
 - b. GST Registration Certificate of the Bidder.
3. Bidder must submit valid Drug Licence.
4. Bidder must submit ISO 9001 Certificate.
5. Annual average turnover of the firm is Rs. 2 Crore or more in the last 3 (three) financial years (FY-2022-23, FY 2021-22 & FY 2020-21) for bidders who are authorized distributors of the OEMs which must have been certified by the Chartered Accountant with UDIN number
6. Bidder has to upload the last 3 Years IT return
7. Bidder must submit last three months updated GST return (GSTR-3B).
8. An affidavit (Rs. 50 non-judicial stamp paper) is to be uploaded by the bidder that his/her firm has not been blacklisted by any PSU/ State Govt/ Central Govt/ Railway Dept failing which the bid will be summarily rejected. (The date of affidavit must be on or after the bid publication date)
9. Recent invoice copies must be enclosed for price reasonableness
10. An affidavit (Rs. 20 non-judicial stamp paper) is to be uploaded by the bidder declaring that the quoted price is not more than Market price along with accepting all terms and conditions.
11. The bidder will have to submit 5% of order value as EPBG in the form of Bank Guarantee favoring "ZSS NON NRHM FUND DEOGARH" within 20 days from the date of receipt of order. In case of failure to supply or fails to comply any terms & Conditions in relation to supply, the authority reserves the right to forfeit the EPBG.
12. All the documents must be self-attested with proper stamp and sign.
13. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought for in the Bid document, ATC and Corrigendum if any.
14. The authority reserves the right to cancel the bid at any point of time without assigning any particular reasons thereof.

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.