

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 16

अनुबंध क्रमांक | Contract No: GEMC-511687729643002

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4706203](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Pharmacist
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Public Health and Family Welfare Department Madhya Pradesh	ईमेल आईडी Email ID :	buycon56.phfwdmp.mp@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Cm&ho	पता Address :	MOTIMAHAL, GWALIOR, GWALIOR, MADHYA PRADESH-474007, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	CMHO, Gwalior	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	CMHO, Gwalior	पद Designation :	ACCOUNTANT
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao14.phfwdmp.mp@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	MOTIMAHAL, GWALIOR, GWALIOR, MADHYA PRADESH-474007, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	E009190000898709
कंपनी का नाम Company Name :	PARV ENTERPRISES
संपर्क नंबर Contact No. :	09424313000
ईमेल आईडी Email ID :	mk01ashirwad@gmail.com
पता Address :	2ND FLOOR,32 , PANCHWATI VASTRA NAGAR,ROSHNI GHAR ROAD,LASHKAR, GWALIOR, MADHYA PRADESH-474001, -
एमआईआई स्थिति MII Status :	True
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	23AHXPK2824L2ZW

*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 : THREE BUCKET TROLLEY ब्रांड Brand : NA 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 चतुर्भूति Category Name & Quadrant : BOQ (Q3) मॉडल Model: THREE BUCKET TROLLEY एमएसएन कोड HSN Code: HSN not specified by seller	24	NOS	6,120	NA	146,880
कुल ऑर्डर मूल्य Total Order Value (in INR)						146,880

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 : - ईमेल आईडी Email ID : buycon56.phfwdmp.mp@gembuyer.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : MOTIMAHAL, GWALIOR, GWALIOR, MADHYA PRADESH-474007, India	THREE BUCKET TROLLEY	-	24	16-Mar-2024	05-Apr-2024
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विवरण | Specification1

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विवरण और सहायक दस्तावेज 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

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.2 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

2.3 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.

2.4 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.5 Turnover:

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.

2.6 Turnover:

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.

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The Bidder Must Submit Income Tax Return In Name Of Organization / Firm For Any Last Three Assessment Years I.E. 2020-21, 2021-22, 2022-23, 2023-24 Otherwise The Bidder Will Be Rejected.

2. The Buyer Reserves The Rights For Any Changes/Cancellation/Rejection Of Any Part Or Whole Bid, Without Assigning Any Reason What So Ever.

3. Bidder Will Have To Must Submit All The Above Additional Terms And Conditions On Its (Bidder) Letter Head Along With Necessary Certificates/Affidavit/Documents As Mentioned.

4. It Is Mandatory To The Bidder That Submit The Hard Copy Of Technical Documents Before Bid Closing. All Generic And Additional Terms And Condition Should Be Printed On Letter Head Of Bidder With Sign And Stamp

5. FDR OF RS 24000 IS COMPULSORY.

6. THE BIDDER SHOULD NOT HAVE BEEN DEBARRED OR BLACKLISTED BY ANY DEPARTMENT AND UNDERTAKING OF CENTRAL OR STATE GOVT OR LOCAL BODY AT THE TIME OF SUBMISSION OF BID (NON JUDICIAL STAMP OF RS 100) MUST BE NOTARIZED.

7. BIDDER MUST HAVE GEM GE CERTIFICATE AND WORKING EXPERIENCE & SATISFACTORY WORKING CERTIFICATE IN GOVT INSTITUTION OF LAST 2 YEARS (CERTIFICATE MUST BE ATTACH WITH ORDER COPIES)

8. MUST HAVE ISO 9001:2015, ISO 14001:2015, CE, ISO 45001:2018 IEC 60601 & TRADEMARK CERTIFICATE.

9. BIDDER MUST ATTACH GST CERTIFICATE, SHOP ACT & PAN CARD.

10. MUST HAVE LOCAL TECHNICAL SERVICE ENGINNER AADHAR CARD MOBILE NO. ALL DETAILS.

11. IF BIDDER FAIL TO SUBMIT ANY DOCUMENT THE BUYER HAS RIGHT TO REJECT BIDS WITHOUT ASSIGNING ANY REASONS TO HERE OVER.

12. THE BIDDER SUBMIT THE COPY OF GST REGISTRATION AND 06 MONTHS (AUG 2023 TO JAN 2024) GST RETURN FILE DOCUMENT COMPULSORY FOR ALL

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.