

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702442131

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4728638](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	DPM
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	06534-222324-
विभाग Department :	Health Medical Education and Family Welfare Department Jharkhand	ईमेल आईडी Email ID :	buycon66.hmefwdj.jh@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Cmo-cum-cs Office Koderma	पता Address :	Sadar Hospital, Near Civil Court, Koderma, KODERMA, JHARKHAND-825410, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	CS CUM CMO KODERMA	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	CS CUM CMO KODERMA	पद Designation :	DPM
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon66.hmefwdj.jh@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Sadar Hospital, Near Civil Court, Koderma, KODERMA, JHARKHAND-825410, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	043F180000117120
कंपनी का नाम Company Name :	Parsvnath Enterprises
संपर्क नंबर Contact No. :	09795799900
ईमेल आईडी Email ID :	parsvnathenterprises.grd@gmail.com
पता Address :	SHIVPURI MOHANPUR,PACHAMBA, GIRIDIH, JHARKHAND-815316, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JH-08-0001243
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	20AAOFP9050D1ZF

*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 : Suger strip 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 चतुर्भाँग Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	1,600	pieces	16.9	NA	27,040
2	उत्पाद का नाम Product Name : Widal chemical 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 चतुर्भाँग Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	20	Box	541.5	NA	10,830
3	उत्पाद का नाम Product Name : Hbsag kit 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 चतुर्भाँग Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS	100	pieces	50	NA	5,000

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : Urine strips ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	5	Box	376	NA	1,880
5	उत्पाद का नाम Product Name : N10 HCL Acid 500 ml ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	2	Bottle	298.5	NA	597
6	उत्पाद का नाम Product Name : JSB Stain1 500 ml ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	4	Bottle	424.5	NA	1,698
7	उत्पाद का नाम Product Name : JSB Stain2 500 ml ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	4	Bottle	424.5	NA	1,698
8	उत्पाद का नाम Product Name : Plain vails ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	1,500	pieces	6	NA	9,000
9	उत्पाद का नाम Product Name : Urine vails ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	400	pieces	6.8	NA	2,720
10	उत्पाद का नाम Product Name : Surgical Gloves 6.5 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : BOQ (Q3) मॉडल Model: BOQ ITEMS एचएसएन कोड HSN Code: HSN not specified by seller	1,000	Pair	30.25	NA	30,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						90,713
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
		Suger strip	-	1,600	18-Mar-2024	02-Apr-2024
		Widal chemical	-	20	18-Mar-2024	02-Apr-2024
		Hbsag kit	-	100	18-Mar-2024	02-Apr-2024
		Urine strips	-	5	18-Mar-2024	02-Apr-2024
	पद Designation : - ईमेल आईडी Email ID : buycon66.hmefwdj.jh@gembuyer.in					

1	संपर्क Contact : 06534-222324- जीएसटीआईएन GSTIN : - पता Address : Sadar Hospital, Near Civil Court, Koderma, KODERMA, JHARKHAND-825410, India	N10 HCL Acid 500 ml	-	2	18-Mar-2024	02-Apr-2024
		JSB Stain1 500 ml	-	4	18-Mar-2024	02-Apr-2024
		JSB Stain2 500 ml	-	4	18-Mar-2024	02-Apr-2024
		Plain vials	-	1,500	18-Mar-2024	02-Apr-2024
		Urine vials	-	400	18-Mar-2024	02-Apr-2024
		Surgical Gloves 6.5	-	1,000	18-Mar-2024	02-Apr-2024

विविद्धांश | Specification1

[विशेषिता दस्तावेज | Specification Document](#)

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

[बीओव्यू विशेषिता 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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विविद्धांश | Specification2

[विशेषिता दस्तावेज | Specification Document](#)

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

[बीओव्यू विशेषिता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विविद्धांश | Specification3

[विशेषिता दस्तावेज | Specification Document](#)

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

[बीओव्यू विशेषिता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विविद्धांश | Specification4

[विशेषिता दस्तावेज | Specification Document](#)

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

[बीओव्यू विशेषिता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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स्पष्टीकरण | 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.

विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

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विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशिष्टांत्रिय 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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विवरण | Specification 7

विशिष्टवा दस्तावेज | Specification Document

क्रेता बीओक्य दस्तावेज | Buyer BOQ Document

बीओब्यु विशेषता और सहायक दस्तावेज का अनुपालन। Compliance of BOO 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.

सिवाय | 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.

विविरण | Specification 8

विशेषज्ञ दस्तावेज | Specification Document

क्रेता बीओक्य दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टा और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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Product 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.

विवरण | Specification9

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विवरण | Specification10

[विवरण दस्तावेज | Specification Document](#)

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

[बीओक्यू विवरण और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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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 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.

2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.4 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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.5 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.

2.6 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.7 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.8 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. **BIDDER TURNOVER** At the time of submission of bid, bidder must submit The minimum average annual financial turnover of the BIDDER of the offered product during the last three years, (FY 2019- 20/2020-21/2021-22) 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 with UDIN No. indicating the turnover details for the relevant period shall be uploaded with the bid. (FY 2019-20/2020-21/2021-22) as per GO No. 809/Five-1-2012 3(14)/04 dated 14/06/2012.
2. **Experience Criteria:** In respect of the filter applied for experience criteria, the Bidder, or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 Financial years i.e., 2019-20,2020-21 & 2021-22 as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the financial year.
3. **PAST PERFORMANCE:** 40% (The bidder firm must supply of Item. In the medical health department and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 Financial years.
4. **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 on Rs100/= Stamp with notary with bid.
5. **SCOPE OF SUPPLY:** Scope of Supply (Bid Price to Include All Cost including transportation and installation charges in hospital.
6. Bidder should have submitted Authorization Certificate and also mention bid no in Certificate.
7. Bidder must upload GST REGISTRATION CERTIFICATE, GSTR 9C, GSTR 3B of last Month.
8. An Affidavit must be Submitted by bidder with bid document on Rs100/= Stamp with notary regarding GST be currently active.
9. An Affidavit must be submitted by bidder with bid document on Rs100/= Stamp with notary regarding non- Backlisted by any organization.
10. The bid can be cancelled at any stage without giving any prior information. all right reserved under tender committee.
 - a. Bidder must upload audited balance sheet and ITR for last 3-year.
 - b. Bidder Should have submitted Company Net worth On stamp of 100 Rupees.
 11. Bidder must upload copy of PAN Card at a time of bid.
 12. Bidder have to submit on their firm letter head as following:
 - a. The detail of firm Account Number, Bank Name, Branch, IFSC Code.
 - b. The firm is accepting all the term & conditions of the ATC., duly signed and stamped should be uploaded.
 13. Bidder should have submitted EFT mandate form.
 14. All the papers scanned by the bidder will be readable and found fake, action will be taken by the department as per rule.
 15. Bidder should have submitted Anti collusion certificate .
 16. Bidder should have submitted Bank solvency certificate.
 17. Bidder should have submitted Character certificate.
 18. Bidder should have submitted submitted supply schedule at gem portal.
 19. **ASSURANCE FOR QUALITY CONTROL:** Bidder/OEM should be ISO CERTIFICATE LIKE ISO 9001, ISO 13485 for the Items to supplied.
 20. According to GEM as per GO No- 11/2017/523/18-2-2017-97(L.U.)/2016 dated-23-08-2017 the amount of budget cannot be split into small bits, as per Serial No 3 (VII).
 21. Bidder should have submit product rate chart along with bid.
 22. Bidder have to demonstrate all products sample in the office before opening of this bid.
 23. All the papers scanned by the bidder should be visible & readable if the paper found fake, action will be taken by the department against firm as per rule.
 24. 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.
 25. Data Sheet of the Product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the Product Specification Offered. In Case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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.

