

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700648560

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4411092](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : State Government	पद Designation : store keeper2
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Public Health and Family Welfare Department Madhya Pradesh	ईमेल आईडी Email ID : buyer32.phfw.vidisha@gembuyer.in
संगठन का नाम Organisation Name : Health Department, Madhya Pradesh	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Vidisha	पता Address : Mukharjee Nagar Vidisha, VIDISHA, MADHYA PRADESH-464001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMHO VIDISHA	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CMHO VIDISHA	पद Designation : store keeper2
	ईमेल आईडी Email ID : buyer32.phfw.vidisha@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: Mukharjee Nagar Vidisha, Vidisha, MADHYA PRADESH-464001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : BD86180000685265
कंपनी का नाम Company Name : RAJDEEP ENTERPRISES
संपर्क नंबर Contact No. : 09300820174
ईमेल आईडी Email ID : raj.rajverma10@gmail.com
पता Address : MIG-38, PHASE-III, BAGMUGALIYA, SANT ASHARAM NAGAR, Bhopal, MADHYA PRADESH-462043, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-10-0004700
एमएसई सामाजिक श्रेणी MSE Social Category : SC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 23AEZPV2220C1ZJ

*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 : Air conditioner 1.5 Ton with installation 5 star 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	64,500	NA	129,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						129,000

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : cmhovid@nic.in					

1	संपर्क Contact : 07592-232047- जीएसटीआईएन GSTIN : 23AAAGC0901P1D0 पता Address : Mukharjee Nagar Vidisha, VIDISHA, MADHYA PRADESH-464001, India	Air conditioner 1.5 Ton with installation 5 star	-	2	18-Mar-2024	28-Mar-2024
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विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता 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**
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 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.
- 2.3 Generic**
Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#).
- 2.4 Forms of EMD and PBG:**
Bidders can also submit the EMD with Account Payee Demand Draft in favour of chife medical health officer district vidisha payable at 50000 .
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 Buyer Added Bid Specific ATC:**
Buyer Added text based ATC clauses

- The Bidder must have to submit a declaration of Service after sell with contact no of service person. With escalation of matrix with warranty certificate.
- Bidder needs to upload declaration of gst of product.
- Bidder must be submitting GST certificate, PAN, Gumasta, Aadhar, Cancel cheque, Bidder must be registerd office & Service center in mp submit undertaking.
- The bidder must submit the copy of GST registration and latest 06 months GST return file document and last 06 GSTN 3B report , otherwise the bid will be rejected.
- Turn over certificate and balance sheet certified by a Chartered Accountant/ auditor. The Bidder should not be having losses in any of the Last 3 Financial. Must be submitted wi th dually signed with seal by CA with valid UDIN number to be submitted.
- Liquidated damages for delayed supply (Bidder must be submitting self declaration on letter head): If vendor fails to deliver any of or all products or does not perform the servi ces within the period specified in the contract, the buyer reserves the right to, without prejudice to its other remedies under the contract, deduct from the bill, a sum equivalent t o 1% of the price of undelivered stores at the agreed price for each week to maximum limit of 10% of the value of stores so undelivered. Once maximum is reached, the buyer ma y consider termination of contract and forfeiture of bid security undertaking must be submit.

7. The buyer reserves the right to accept/reject any/all bids without assigning any reasons there over.

8. The Bidder Must Have To Submit A Declaration On Stamp Rs 100 Duly Notarized For Not Having Been Debarred/Blacklisted Either By The Any Bid Inviting Authority Or By Any Organization Functional Under Central/ State Government/ Semi-Government/ PSUS Of Central/State Governments & also not suspend watch on gem portal. Gem seller id specially mention in affidavit. The Bid Will Be Rejected Without This Document.

10. Affidavit: The Bidder Shall Furnish An Affidavit On Stamp Paper Duly Notarized Having Value Of INR 100 To The Effect That The Correct Information Has Been Furnished In The Tender And The Bidder Shall Be Solely Responsible For Furnishing Wrong/False Information . The Bid Will Be Rejected Without This Document.

11. All documents should be latest and clearly mention bid no date title seal and sign on every page by bidder.

12. Bidder must be submitting the letter of bid security. Bidder not withdraws the bid of any condition.

13. The bidder must have to submit a acceptance on INR 100 Non-Stamp that there will be no objection taken from any bidder for this tender for qualify and disqualify to any bidder. The Decision of CMHO VIDISHA is final decision for technical qualify or disqualify any bidder.

14. If bidder fail to submit any document the buyer has right to reject bids without assigning any reasons there over.

15 Bidder provide Supportive documents of BOQ Compliance .

16 The Tenderer should be either Manufacturer or Distributor/stockiest/wholeseller having relevant Drug License as per Drugs and Cosmetics Act, 1940 and such a license should be valid as on the date of Tender submission.

17 Tenderer should submit drug wise WHO-GMP certificate/COPP, valid at the time and date of bid submission, issued by competent authority of Food & Drugs department(to the principal manufacturer) and should be enclosed with the bid. whole seller,dealer , distributor or stockiest authority attached issued by WHO-GMP manufacturer unit name of distributor . Authorization must be of current financial year of 2022-23). Bid without above certificate shall be rejected.The tenderer will have to produce the original copy of WHO-GMP certificate/COPP of the authorized manufacturer on demand by the purchase committee.The tender will be rejected if the tenderer is unable to produce the original copy of WHO-GMP certificate/COPP of the authorized manufacturer on demand by the tender committee.

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 Service & Support:

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

2.8 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.9 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.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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.