

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 1

अनुबंध क्रमांक | Contract No: GEMC-511687707976323

अनुबंध तिथि | Generated Date : 19-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735105](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्रकार Type :	State Government	पद Designation : Buyer and Consignee
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. : 0253-2503461-
विभाग Department :	Public Health and Family Welfare Department Maharashtra	ईमेल आईडी Email ID : buycon7.chs.mh@gembuyer.in
संगठन का नाम Organisation Name :	Commissioner Health Services	जीएसटीआईएन GSTIN : 27NSKM05855D1D5
कार्यालय क्षेत्र Office Zone:	Regional Referral Hospital Nashik	पता Address : Regional Referral Hospital, Shalimar Chowk, Nashik, NASHIK, MAHARASHTRA-422001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: BUYER
प्रशासनिक अमुमोदन का पदनाम Designation of Administrative Approval:	ADMINISTRATIVE OFFICER	भुगतान का तरीका Payment Mode: Offline
वित्तीय अमुमोदन का पदनाम Designation of Financial Approval :	FINANCE OFFICER	पद Designation : Buyer and Consignee
		ईमेल आईडी Email ID : buycon7.chs.mh@gembuyer.in
		जीएसटीआईएन GSTIN : 27NSKM05855D1D5
		पता Address: Regional Referral Hospital, Shalimar Chowk, Nashik, Nashik, MAHARASHTRA-422001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	E2EE200001186584
कंपनी का नाम Company Name :	SWAMI SAMARTH ENTERPRISES
संपर्क नंबर Contact No. :	09511661234
ईमेल आईडी Email ID :	gem.mandarathi@gmail.com
पता Address :	-, KACHBA PETH, Pune, MAHARASHTRA-411011, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	NA

*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 : As per requirement ब्रांड Brand : BRANDED ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भाँश Category Name & Quadrant : As per requirement (Q3) मॉडल Model: As per requirement एचएसएन कोड HSN Code: HSN not specified by seller	1	square foot	570	NA	570

कुल ऑर्डर मूल्य | Total Order Value (in INR) 570

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 : buycon7.chs.mh@gembuyer.in संपर्क Contact : 0253-2503461- जीएसटीआईएन GSTIN : 27NSKM05855D1D5	As per requirement	-	1	19-Mar-2024	15-Sep-2024

Product Specification for As per requirement

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/07/55/368/CatalogAttrs/SpecificationDocument/2024/3/16/2024_03_16_13_46_22_na_2024-03-16-13-46-26_7a137a38896d58d22c2f2c33f724ea96.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1322604/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/5/scan_5_mar_2024_2024-03-05-08-22-26_1a63765ac08976b127ff466a290049c6.pdf
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शुद्धिपत्र |Corrigendum

- तक बढ़ाया गया| Extended Upto : 2024-03-16 21:00:00
- तक बढ़ाया गया| Extended Upto : 2024-03-18 09:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

All rights for this tender are reserved by this department.

Following Document should be uploaded

Bombay Shop And Establishment Act full copy.

PAN card.

Bidders should be ISO certified for 9001:2015, Documentary evidence should be enclosed.

All the documents should be in greyscale, photocopied and be signed and stamped (including bid document) (photocopy of sign and stamp won't be accepted).

Sample should be submitted if demanded. Based on sample bidder may be accepted or rejected.

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceeding

s, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

CVC Integrity Pledge.

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.

Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or blacklisted by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A declaration on 500 rupees stamp must be uploaded in the GeM portal

The Office of the Service Provider is required to be located at a place near to the consignee(user) for sake of better coordination , smooth services and other administrative factors. In support, service providers will give details of office address, landline number, Contact Person and his mobile number along with a bid failing which their offer will not be considered. failing to accomplish a bidder will be rejected.

Firm rating on GeM should be more than 3 star. Lower rating firm or having any incident in the past 1 year against the firm will be rejected.

No representation will be accepted hence fill the tender carefully.

Experience with Government it's Purchase Order and Consignee Receipt & Acceptance Certificate should be enclosed

Data Sheet if deviation should accepted by department and it's acceptance should be enclosed with this bid

No deviation statement should be enclosed

Authorized Person Details along with their contact details and aadhar card should be enclosed

Undertaking with respect to Compliance of Restrictions for Countries which share land border with India

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

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

Annexures

2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.