

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788034960

अनुबंध तिथि | Generated Date : 25-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4745956](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Information Technology Department Jharkhand संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Dc Office Koderma	पद   Designation : Clerk संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon4.itdj.jh@gembuyer.in जीएसटीआईएन   GSTIN : 20RCHD01064A1DJ पता   Address : Collectorate Campus, DC office, Koderma, KODERMA, JHARKHAND-825410, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : DAHO KODERMA वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DAHO KODERMA	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : D.A.H.O. ईमेल आईडी   Email ID : pay4.itdj.jh@gembuyer.in जीएसटीआईएन   GSTIN : N पता   Address : Collectorate Campus, DC office, Koderma, KODERMA, JHARKHAND-825410, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BFB6180000672003 कंपनी का नाम   Company Name : EVENTS CORPORATION संपर्क नंबर   Contact No. : 07496988550 ईमेल आईडी   Email ID : eventspharma@gmail.com पता   Address : Godown No.176-177,VITA ENCLAVE,AMBALA CITY, Ambala, HARYANA-134003, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 06AADFE6738N1Z1

\*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 : FLUNIXIN MEGLUMINE INJ (30 ML) ( Q3) ब्रांड   Brand : EVENT 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 चतुर्थांश   Category Name & Quadrant : FLUNIXIN MEGLUMINE INJ (30 ML) ( Q3) (Q3) मॉडल   Model: FLUNIXIN MEGLUMINE INJ (30 ML) ( Q3 ) एचएसएन कोड   HSN Code: 3004	50	vials	128	NA	6,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,400

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दैनिक 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 : buycon4.itdj.jh@gembuyer.in संपर्क   Contact :- जीएसटीआईएन   GSTIN : 20RCHD01064A1DJ	FLUNIXIN MEGLUMINE INJ (30 ML) ( Q3)	-	50	25-Mar-2024	09-Apr-2024

पता | Address : Collectorate Campus, DC office, Koderma,  
KODERMA, JHARKHAND-825410, India

### Product Specification for FLUNIXIN MEGLUMINE INJ (30 ML) ( Q3)

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

#### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/46/88/342/CatalogAttrs/SpecificationDocument/2024/3/18/2024_03_18_10_38_00_boq_2024-03-18-10-38-04_baf0c16bf7467c230f66b5b6c6f89d75.pdf
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#### खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/57576/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/6/specifications__2024-03-06-21-22-44_520c01166fdca467a09e1b5c3a84e5a2.pdf
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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 Generic.

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

###### 2.4 Scope of Supply.

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

###### 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 Certificates.

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

###### 2.7 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.