

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787486914

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4743074](#)

अनुसूची नाम | Schedule Name: Schedule 7

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Health and Family Welfare Department Karnataka संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : SUB DIVISIONAL HOSPITAL SAGARA	पद Designation : OFFICE SUPERINTENDENT संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : sunilkumar.968@ka.gov.in जीएसटीआईएन GSTIN : - पता Address : SUB DIVISIONAL (GENERAL) HOSPITAL, JC ROAD, SAGARA TQ, SHIMOGA, KARNATAKA-577401, 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: ADMINISTRATIVE MEDICAL OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: ADMINISTRATIVE MEDICAL OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AAO ईमेल आईडी Email ID : pao36.hfwdk.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: SUB DIVISIONAL (GENERAL) HOSPITAL, JC ROAD, SAGARA TQ, Shimoga, KARNATAKA-577401, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A406180000497676 कंपनी का नाम Company Name : GLOBAL DIAGNOSTICS संपर्क नंबर Contact No. : 09872986654 ईमेल आईडी Email ID : globaldiag@gmail.com पता Address : S.C.O-66, GLOBAL DIAGNOSTICS, CITY CENTRE MARKET, AMRITSAR, Punjab-143001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-01-0006872 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03AQAPS4838G1ZW

* 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 : ADMINISTRATIVE MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, JC ROAD SAGAR TQ, SHIVAMOGGA DIST 577401, SHIMOGA, KARNATAKA - 577401

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 : DISPOSABLE ESR PIPETTS ब्रांड Brand : HELICO 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: HELICO एचएसएन कोड HSN Code: 90189099	7	BOX	400	NA	2,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,800

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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	<p>पद Designation :- ईमेल आईडी Email ID : parappa.khfw@ka.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : ADMINISTRATIVE MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL, JC ROAD SAGAR TQ, SHIVAMOGGA DIST 577401, SHIMOGA, KARNATAKA-577401, India</p>	DISPOSABLE ESR PIPETTS	-	7	26-Mar-2024	05-Apr-2024
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विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

SUB DIVISIONAL HOSPITAL
JC ROAD
SAGAR TQ
SHIVAMOGGA DIST 577401
KARNATAKA STATE

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

01.Prices quoted for laboratory chemicals and materials requested should include all taxes and shipping charges.

02. The laboratory chemicals and materials requested must not be compatible with the laboratory equipment named.

03. The prices quoted for supply should clearly mention the product of which company and the products of the same company should be supplied.

04. The prices quoted should not exceed the maximum wholesale ceiling price fixed by the manufacturing

05. A sample of the products intended to be supplied should be provided free of charge if desired before accepting the rates.

06. The tender inviting authority reserves the right to reject the supply/tender without assigning any reason, withdraw, alter and postpone the tender process at any stage.

07. In case the rates of the firms in the financial bid are equal, the Tender Committee shall have the power to negotiate or select the firm with more experience or more financial turnover.

08. The laboratory chemicals and materials supplied shall be of good quality and shall have minimum 80 per cent duration (self life).

09. Administrative medical officer, Sub Divisional hospital Sagar reserves the right to purchase or not to purchase such quantities as may be deemed necessary.

10. The materials used for packaging shall be the materials used for the first time. All packing containers should conform to the specification of Pharmacopoeia and Drugs & Cosmetic Act.

11. Packings (shifter packing) should be as per Standard Operating Procedure (SOP) and should be weighted for easy handling.

12. Chemicals and materials should be supplied in good condition maintaining consistency from place of shipment to destination.

13. GST registration certificate and PAN details, Firm registration certificate must be submitted.

13. Tenderer shall be responsible for pre-supply handling and damages during transit.

14. Payment in respect of goods supplied will be made subject to availability of grant. The supplier cannot impose a time limit for payment. No advances are payable.

15. Bills (3 Sets of original bills) containing all particulars relating to the goods supplied in the name of Administrative Medical Officers, Sub-Divisional Hospital, Sagar.

16. delivery after the given date shall not be accepted .

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.