

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687711694491

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4768566](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	Account Officer
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी   Email ID :	rmo-sbk-health@gujarat.gov.in
संगठन का नाम   Organisation Name :	Gujarat Medical Education and Research Society (GMERS)	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Himatnagar	पता   Address :	GMERS MEDICAL COLLEGE HIMATANAGR, SABARKANTHA, GUJARAT-383001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	MS	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	AO	पद   Designation :	Administrative Officer
Designation of Financial Approval :		ईमेल आईडी   Email ID :	ao-sbk-health@gujarat.gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	GMERS MEDICAL COLLEGE HIMATANAGR, SABARKANTHA, GUJARAT-383001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	873C190000841835
कंपनी का नाम   Company Name :	KABIR PHARMA
संपर्क नंबर   Contact No. :	09429477145
ईमेल आईडी   Email ID :	kabirpharma17@gmail.com
पता   Address :	U/63, 1ST FLOOR AKSHGANGA COMPLEX, AKSHGANGA COMPLEX, NEAR BUS STAND, HIMATNAGAR, SABARKANTHA, GUJARAT-383001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	24BGQPA6897J3ZQ

\*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

#	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 : Title2 ब्रांड   Brand : Unbranded ब्रांड प्रकार   Brand Type : Unbranded कैलॉग 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 चतुर्धारा   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: 02 एचएसएन कोड   HSN Code: 0000	250	pieces	650	NA	162,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						162,500

परेष्ठी विवरण   Consignee Detail						
क्र.सं.   S.No	परेष्ठी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनोंके 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 : rmo-sbk-health@gujarat.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : GMERS MEDICAL COLLEGE HIMATANAGR,	Title2	-	250	26-Mar-2024	10-Apr-2024

## विवरण | Specification1

विशेषता दस्तावेज | Specification Document

क्रेता बीओबी दस्तावेज | Buyer BOQ Document

बीओबी विशेषता 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 Certificates:

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.

## 2.3 Past Project Experience:

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

## 2.4 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 दस्तावेज 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.