

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755021578

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4725800](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Public Health and Family Welfare Department संगठन का नाम   Organisation Name : Maharashtra कार्यालय क्षेत्र   Office Zone: 4000604	पद   Designation : steward संपर्क नंबर   Contact No. : 022-20810612- ईमेल आईडी   Email ID : buycon1.phfwdm.mh@gembuyer.in जीएसटीआईएन   GSTIN : 27AAJAM2438E1DW पता   Address : ESIS HOSPITAL, ROAD NO 33, WAGLE ESTATE THANE, THANE, MAHARASHTRA-400604, 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: MEDICAL SUPERINTENDENT वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : MEDICAL SUPERINTENDENT	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : steward ईमेल आईडी   Email ID : buycon1.phfwdm.mh@gembuyer.in जीएसटीआईएन   GSTIN : 27AAJAM2438E1DW पता   Address: ESIS HOSPITAL, ROAD NO 33, WAGLE ESTATE THANE, Thane, MAHARASHTRA-400604, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0AA9180000105587 कंपनी का नाम   Company Name : PERFECT LABORATORIES संपर्क नंबर   Contact No. : 09822029575 ईमेल आईडी   Email ID : bharat_davada@rediffmail.com पता   Address : 7, 8 & 9, JAYSHEEL PLAZA, OLD EMPLOYMENT CHOWK, SOLAPUR, Solapur, MAHARASHTRA-413001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 27AAKHB9803L1ZX

\*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 : PHENYL ब्रांड   Brand : 0 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: 0 एचएसएन कोड   HSN Code: 0000	135	Nos	234	NA	31,590
कुल ऑर्डर मूल्य   Total Order Value (in INR)						31,590

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 : buycon1.phfwdm.mh@gembuyer.in					



- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 2.9 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 2.10 Certificates:

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

#### 2.11 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.

#### 2.12 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

#### 2.13 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

WORK EXPERIENCE IN STATE GOVT DEPARTMENT OF SEMILAR EXPERIENCE, ISO CERTIFICATE, OEM/MANUFACTURER CERTIFICATE, MAKE IN INDIA CERTIFICATE,

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#### 2.14 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.

#### 2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**1). BIDDER SHOULD BE FROM MAHARASHTRA STATE ONLY.**

**2). MADE IN INDIA PRODUCTS ONLY (CERTIFICATE SHOULD BE ATTACHED WITH BID DOCUMENT)**

**3). BIDDER SHOULD HAVE 5-10 YEARS SEMILAR WORK EXPERIENCE IN STATE GOVERNMENT DEPARTMENTS/HOSPITALS.**

**4). MANUFACTURER should have Manufacturing plant in India for last 10 years.**

**5). Passive OEM/MANUFACTURER should be ISO 9001:2015 and ISO 14001:2015.**

**6). Net Worth of the Bidding firm should be minimum RS. 50 Lakhs (Rupees Fifty Lakhs) as on 31.03.2023. CA Certificate with UDIN to this effect should be uploaded with Bid.**

**7). The Bidding firm must have Average Annual Turnover of RS. 50 Lakhs (Rupees Fifty Lakhs) in the last three years. CA Certified Annual Turnover Certificate with UDIN to this effect must be uploaded with Bid.**

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#### 2.16 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.

#### 2.17 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 2.18 Service & Support:

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

#### 2.19 Service & Support:

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

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.