

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 4

अनुबंध क्रमांक | Contract No: GEMC-511687734537884

अनुबंध तिथि | Generated Date : 27-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4766522](#)

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|---|------------------------------|---|
| प्ररूप Type : | State Government | पद Designation : | clerk |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | - |
| विभाग Department : | Planning and Development Department Jharkhand | ईमेल आईडी Email ID : | buycon8.pddj.jh@gembuyer.in |
| संगठन का नाम Organisation Name : | N/A | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | Ddc Office Block - B Chhatarmandu Ramgarh | पता Address : | DC OFFICE BLOCK - C GROUND FLOOR CHHATARMANDU RAMGARH, RAMGARH, JHARKHAND-825101, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|--------------|---|---|
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO |
| प्रशासनिक अनुमोदन का पदनाम | DAHO RAMGARH | भुगतान का तरीका | Offline |
| Designation of Administrative Approval: | DAHO RAMGARH | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | DAHO RAMGARH | पद Designation : | daho |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | pao6.pddj.jh@gembuyer.in |
| | | जीएसटीआईएन GSTIN : | - |
| | | पता Address: | DC OFFICE BLOCK - C GROUND FLOOR CHHATARMANDU RAMGARH, Hazaribag, JHARKHAND-825101, 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 : Enrofloxacin 10% Liq. (500ML) (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 चतुर्भासा Category Name & Quadrant : Enrofloxacin 10% Liq. (500ML) (Q3) (Q3) मॉडल Model: Enrofloxacin 10% Liq. (500ML) (Q3) एचएसएन कोड HSN Code: 3004 | 100 | vials | 510 | NA | 51,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 51,000 |

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 : buycon8.pddj.jh@gembuyer.in संपर्क Contact : - | | | | | |

| | | | | | | |
|---|---|--|---|-----|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : DC OFFICE BLOCK - C GROUND FLOOR CHHATARMANDU RAMGARH, RAMGARH, JHARKHAND-825101, India | Enrofloxacin 10% Liq. (500ML) (Q3) | - | 100 | 27-Mar-2024 | 11-Apr-2024 |
|---|---|--|---|-----|-------------|-------------|

Product Specification for Enrofloxacin 10% Liq. (500ML) (Q3)

| 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/46/88/342/CatalogAttrs/SpecificationDocument/2024/3/21/2024_03_21_13_18_57_boq_2024-03-21-13-18-59_a89401524e9efca2520ebe72888d4b2d.pdf |
|---|--|

खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

| | |
|---|--|
| 1. Specification Document | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1562254/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/12/specification_2024-03-12-06-39-14_7a5234334fcf166ae76feb6393758efa.pdf |
|---|--|

ईपीबीजी विवरण | ePBG Detail

| | |
|---|----|
| सलाहकार बैंक Advisory Bank : | NA |
| ईपीबीजी प्रतिशेषत (%) 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।

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