

अनुबंध | Contract



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](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Planning and Development Department Jharkhand संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Ddc Office Block - B Chhatarmandu Ramgarh	पद Designation : clerk संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon8.pddj.jh@gembuyer.in जीएसटीआईएन GSTIN : - 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 प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DAHO RAMGARH वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DAHO RAMGARH	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : daho 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 चतुर्थांश 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

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		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 विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		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 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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Generic</i> 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 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Only supply of Goods						
2.5 <i>Turnover</i> : 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 <i>Certificates</i> : ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.						
2.7 <i>Buyer Added Bid Specific ATC</i> : 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.						