

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716705364

अनुबंध तिथि | Generated Date : 30-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4444809](#)

अनुसूची नाम | Schedule Name: Schedule 5

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : Gujarat Medical Education and Research Society (GMERS) कार्यालय क्षेत्र Office Zone : GMERS Hospital Gotri Vadodara	पद Designation : Medical Officer संपर्क नंबर Contact No. : 0265-2397021- ईमेल आईडी Email ID : buycon8.gmersg.gj@gembuyer.in जीएसटीआईएन GSTIN : 24BRDM05373E1DX पता Address : MEDICAL SUPERINTENDENT, GMERS HOSPITAL, GOTRI ROAD, OLD TB HOSPITAL CAMPUS, GOTRI, VADODARA, VADODARA, GUJARAT-390021, 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: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Administrative Officer ईमेल आईडी Email ID : pao5.gmersg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : MEDICAL SUPERINTENDENT, GMERS HOSPITAL, GOTRI ROAD, OLD TB HOSPITAL CAMPUS, GOTRI, VADODARA, VADODARA CITY, GUJARAT-390021, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D0EA190000772823 कंपनी का नाम Company Name : Bhagyashree Medical Agency संपर्क नंबर Contact No. : 09558022046 ईमेल आईडी Email ID : bhagyashree93@gmail.com पता Address : 316 PART-B 3RD FLOOR, ONE INDIABULLS PARK, JETALPUR ROAD, AKOTA, Vadodara, GUJARAT-390020, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-24-0006746 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 24AJNPS9979A1ZL

*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 : damaged items will be rejected.

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 : GAS EO Cartridge 40gm ब्रांड Brand : PCI 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: ETHYLENE OXIDE SAFEL एचएसएन कोड HSN Code: 29101000	360	piece	138	NA	49,680
कुल ऑर्डर मूल्य Total Order Value (in INR)						49,680

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : -					

1	ईमेल आईडी Email ID : buycon8.gmersg.gj@gembuyer.in संपर्क Contact : 0265-2397021- जीएसटीआईएन GSTIN : 24BRDM05373E1DX पता Address : MEDICAL SUPERINTENDENT, GMERS HOSPITAL, GOTRI ROAD, OLD TB HOSPITAL CAMPUS, GOTRI, VADODARA, VADODARA, GUJARAT-390021, India	GAS EO Cartridge 40gm	-	360	30-Mar-2024	14-Apr-2024
---	--	-----------------------	---	-----	-------------	-------------

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.

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.

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 Sample Clause:

After award of contract - Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

5 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample - the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

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.