

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773473893

अनुबंध तिथि | Generated Date : 03-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4774335](#)

अनुसूची नाम | Schedule Name: Schedule 6

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : मंत्रालय   Ministry : विभाग   Department : संगठन का नाम   Organisation Name : कार्यालय क्षेत्र   Office Zone :	Union Territories Ministry of Health and Family Welfare Department of Health and Family Welfare Directorate of Health Services Kashmir ASYM DISTRICT HOSPITAL BUDGAM
	पद   Designation : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address :
	DEO 01951-255238- iqbal-gmca@jk.gov.in 01AMRO10331G1DD NEAR DISTRICT COURT BUDGAM, BUDGAM, JAMMU & KASHMIR-191111, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	No MEDICAL SUPERINTENDENT ASYM HOSPITAL BU DGAM MEDICAL SUPERINTENDENT ASYM HOSPITAL BU DGAM
	Role: भुगतान का तरीका   Payment Mode: पद   Designation : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address:
	BUYER Offline DEO iqbal-gmca@jk.gov.in 01AMRO10331G1DD NEAR DISTRICT COURT BUDGAM, Budgam, JAMMU & KASHMIR-191111, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : कंपनी का नाम   Company Name : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : पता   Address : एमआईआई स्थिति   MII Status : एमएसएमई सत्यापित   MSME verified : एमएसएमई पंजीकरण संख्या   MSME Registration number : एमएसई सामाजिक श्रेणी   MSE Social Category : एमएसई लिंग श्रेणी   MSE Gender : जीएसटीआईएन   GSTIN:
4284200001374870 SALIH AH PHARMACEUTICAL DISTRIBUTOR 07006326614 SALIH AH PHARMACEUTICALS@GMAIL.COM bemina, BEMINA, MODERN BAKERY, BEMINA, Srinagar, JAMMU & KASHMIR-190018, - True Yes UDYAM-JK-21-0013825 General Male 01CBRPA4750P1ZG

\*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

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 : Catgut 1 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: एचएसएन कोड   HSN Code: HSN not specified by seller	100	Dozens	446.5	NA	44,650
कुल ऑर्डर मूल्य   Total Order Value (in INR)						44,650

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 : iqbal-gmca@jk.gov.in					

1	संपर्क   Contact : 01951-255238- जीएसटीआईएन   GSTIN : 01AMRO10331G1DD पता   Address : NEAR DISTRICT COURT BUDGAM, BUDGAM, JAMMU & KASHMIR-191111, India	Catgut 1	-	100	03-Apr-2024	13-Apr-2024
<b>विनिर्देश   Specification1</b>						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
<b>टिप्पणी   Note::</b> 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.						
<b>टिप्पणी   Note::</b> 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.						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
<b>नियम और शर्तें   Terms and Conditions</b>						
<b>1. General Terms and Conditions-</b>						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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						
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>						
2.1 Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.						
2.2 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.						
2.3 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.						
2.4 Make in india specific authorisation certificate needs to be enclosed.						
<b>2.5 Purchase Preference (State):</b>						
Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.						
<b>2.6 Purchase Preference (State):</b>						
Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 10 Quoted price as percentage margin of purchase preference/price} % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100 % of total value as defined/ decided in relevant policy.						
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.						