

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GMC-511687725112218

मूल अनुबंध क्रमांक | Original Contract No : GMC-511687760459710

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3503585](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Assistant General Manager Supply chain management
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 079-22814896-140
विभाग Department : Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID : health-emriscm-108@gujarat.gov.in
संगठन का नाम Organisation Name National Rural Health Mission (NRHM) State Health	जीएसटीआईएन GSTIN : 24AAAAE2161R1ZN
: Society	पता Address : 108 GVK Emergency Management and Research Institute,
कार्यालय क्षेत्र Office Zone: Commissionerate Of Health	AHMEDABAD, GUJARAT-382330, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Committee	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Committee	पद Designation : Sr Manager Finance
	ईमेल आईडी Email ID : health-emrifin-108@gujarat.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: 108 GVK Emergency Management and Research Institute, Ahmedabad, GUJARAT-382330, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5C16190000785523
कंपनी का नाम Company Name : PARAGON PHARMA
संपर्क नंबर Contact No. : 09033088288
ईमेल आईडी Email ID : paragonhl108@gmail.com
पता Address : 103, First floor, MORAL APPARTMENT, Opposite Swaminarayan mandir, NEAR GOVT TUBEWELL, BOPAL, Ahmedabad, GUJARAT-380058, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 24ALZPA4315Q1ZM

*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 : null

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 : Unbranded Pouch 175 ml Liquid Handwash ब्रांड Brand : NA 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: Liquid Handwash-IS 4199 एचएसएन कोड HSN Code: 3401	1,250	pieces	30.7	NA	38,375
कुल ऑर्डर मूल्य Total Order Value (in INR)						38,375

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
1	पद Designation : - ईमेल आईडी Email ID : health-emriscm-108@gujarat.gov.in संपर्क Contact : 079-22814896-140 जीएसटीआईएन GSTIN : 24AAAAE2161R1ZN पता Address : 108 GVK Emergency Management and Research	Unbranded Pouch 175 ml Liquid Handwash	-	1,250	05-Apr-2024	28-Jan-2025

	Institute, AHMEDABAD, GUJARAT-382330, India				
--	--	--	--	--	--

Product Specification for Unbranded Pouch 175 ml Liquid Handwash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 4199:Latest	Yes
	BIS Marking	No
	CM/L Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Material	Material	Mixture of Aquous solution of Potassuim soaps and Sodium soaps
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))	Pink
	Fragrance	Neem
Container	Type of Container	Pouch
Packing	Quantity per Pack (ml)	175

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.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Unbranded Pouch 175 ml Liquid Handwash

विनिर्देश Specification	मूल्य Value
Product Type	Anti Bacterial , Anti Germ

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

2

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.

2.3 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Tentative staggered delivery defined as under and at the time of dispatch prior confirmation required.

Sr. No	Product Name	1-30 Days	31-60 Days	61-90 Days	91-120 Days	131-150 Days	151-180 Days
1	Hand Wash 175 MI	850	850	850	850	850	850

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.