

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750024550

अनुबंध तिथि | Generated Date : 08-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4513000](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Mines विभाग Department : Materials संगठन का नाम Organisation Name : National Aluminium Company Limited, Bhubaneswar कार्यालय क्षेत्र Office Zone : Materials	पद Designation : DGM Purchase संपर्क नंबर Contact No. : 6764-220459- ईमेल आईडी Email ID : con1.mm.or@gembuyer.in जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 पता Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, 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: GM(MATERIALS) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AGM(FINANCE)	Role: PAO भुगतान का तरीका Payment Mode: NALCO पद Designation : PAO2 ईमेल आईडी Email ID : pao3.naclb.or@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : RCGL210003290284 कंपनी का नाम Company Name : Synergy Associates संपर्क नंबर Contact No. : 09937725976 ईमेल आईडी Email ID : synergyassociates.bbsr@gmail.com पता Address : N-5/520, KHATA NO - 453/778,-,IRC VILLAGE NAYAPALLI,KHORDHA, Khurda (khordha), ODISHA-751015, India एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-19-0003071 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 21ADSF57262B1Z2

*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 : TAB ACEBROPHYLLINE 200MG SUSTAINED RELEASE/CONTROLLED RELEASED ब्रांड Brand : LUPIN LIMITED 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 : TAB ACEBROPHYLLINE 200MG SUSTAINED RELEASE/CONTROLLED RELEASED (Q3) मॉडल Model: AB - FLO SR एचएसएन कोड HSN Code: 30049099	10,000	pieces	3.79	NA	37,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						37,900

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष 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 : con39.naclb.or@gembuyer.in संपर्क Contact : 94371-58725- जीएसटीआईएन GSTIN : 21AAACN7449M1Z9 पता Address : PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR, ANGUL, ODISHA-759145, India	TAB ACEBROPHYLLINE 200MG SUSTAINED RELEASE/CONTROLLED RELEASED	1	5,000	09-Apr-2024	23-May-2024
			2	5,000	22-Jun-2024	19-Nov-2024

Product Specification for TAB ACEBROPHYLLINE 200MG SUSTAINED RELEASE/CONTROLLED RELEASED

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/06/66/645/CatalogAttrs/SpecificationDocument/2024/2/8/2024_02_08_17_38_01_whatsapp_image_2024-02-08_at_5_-2024-02-08-17-38-03_699893263462d7941f52273aeda5c398.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/455737/54/78/703/CatalogAttrs/SpecificationDocument/2024/1/20/nit_2024-01-20-12-24-54_2d4c1795e02302d3f66c9e192fb79ee8.pdf
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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

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.2 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.3 Scope of Supply:

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

2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.5 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. OFFERS FROM ONLY M/s. GLENMARK PHARMACEUTICALS LTD., M/s. SUN PHARMA LABORATORIES LTD., M/s. LUPIN LTD., M/s. MACLEODS PHARMACEUTICALS LTD., M/s. DR REDDYS LABORATORIES LTD., M/s. MODI MUNDIPHARMA PVT. LTD. AND/ OR THEIR DULY AUTHORISED DISTRIBUTORS/ DEALERS ARE ACCEPTABLE. IN CASE DISTRIBUTORS/DEALERS ARE PARTICIPATING IN THIS BID, THEY NEED TO SUBMIT VALID DEALERSHIP CERTIFICATE OR AUTHORIZATION CERTIFICATE FROM AFORESAID PRINCIPAL VENDORS ELSE THE OFFER SHALL BE REJECTED. THE DEALERSHIP CERTIFICATE OR OEM AUTHORISATION CERTIFICATE SHOULD BE TENDER SPECIFIC MENTIONING THE NIT REFERENCE/ GEM BID NO. OF THIS GEM BID AND SAME SHOULD BE DULY SIGNED AND STAMPED BY COMPETENT OFFICIAL OF AFORESAID PRINCIPAL VENDORS WITH NAME, DESIGNATION AND CONTACT DETAILS.

2. BIDDERS ARE REQUESTED TO GO THROUGH THE NIT DOCUMENTS ATTACHED HERewith AS "BUYER SPECIFICATION DOCUMENTS" AND MUST SUBMIT ALL THE CERTIFICATES/DOCUMENTS MENTIONED IN THE NIT WHILE SUBMITTING THE OFFER.

3. Prices on GEM portal are inclusive of all cost components i.e. GST, packing and forwarding charges, freight charges, transit insurance etc. Accordingly, the bidders must quote price in GeM portal on F.O.R., NALCO HOSPITAL, ANGUL BASIS/ FREE DELIVERY AT NALCO HOSPITAL , ANGUL BASIS inclusive of, packing and forwarding charges, Freight charges , GST, transit insurance etc.

Any deviation to above conditions mentioned in the offer shall be ignored or the offer shall be rejected.

However the bidder should mention the applicable HSN code and GST rate for GST amount INCLUDED in the quoted price.

4. Payment of GST is subject to reflection of the seller's invoice in GSTR 2A/Anx-2 [GST net return of NALCO].

5. SHELF LIFE: MINIMUM EXPIRY DATE SHOULD BE 18 MONTHS FROM DATE OF INVOICE / MINIMUM SELF LIFE PERIOD SHOULD BE 70% FROM DATE OF INVOICE
GEM INVOICE MUST BE UPLOADED IN GEM PORTAL AT THE TIME OF SUPPLY

6. DELIVERY PERIOD : THE MEDICINES SHALL BE SUPPLIED IN TWO LOTS AS PER OUR REQUIREMENT OR AT 06 MONTHS INTERVAL. THE FIRST LOT SHALL BE SUPPLIED WITHIN 30 TO 45 DAYS FROM THE DATE OF GEM CONTRACT.

7. IN CASE OF NON CONSUMPTION OF STOCK, THE SAME SHOULD BE REPLACED WITH FRESH STOCK BEFORE TWO MONTHS OF EXPIRY DATE

8. PACKING AND LABELLING: PROPER PACKING SHALL BE GIVEN BY YOU FOR THE QUOTED MATERIAL TO AVOID DAMAGE DURING TRANSPORTATION.

"NALCO STOCK, NOT FOR SALE" TO BE INSCRIBED ON ALL PACKS AND STRIPS.

9. INSPECTION: FINAL INSPECTION AND ACCEPTANCE SHALL BE DONE AT NALCO HOSPITAL AND THE RESULT SHALL BE FINAL AND SHALL BE BINDING ON THE SUPPLIER ON WHOM ORDER IS PLACED.

10. BRAND: YOU MUST QUOTE YOUR PRODUCTS IN BRAND NAME WITH GENERIC COMPOSITION AGAINST OUR ENQUIRED ITEMS. IN CASE YOU QUOTE IN GENERIC COMPOSITION WITHOUT BRAND NAME EVEN WHERE THE ENQUIRED ITEM IS IN GENERIC SPECIFICATION COMPOSITION, IT WILL NOT BE CONSIDERED AND WILL BE IGNORED.

11. MRP: ON THE EVENT OF ORDER AND WHILE SUPPLYING AGAINST THE SAID ORDER, THE BILL/INVOICE MUST INDICATE MRP ON THE DATE OF SUPPLY AGAINST EACH BATCH. YOU MUST CONFIRM TO THIS EFFECT IN YOUR OFFER.

12. IN CASE OF ANY QUERIES, BIDDERS SHALL CONTACT THE CONCERNED OFFICIALS AS MENTIONED BELOW:

1. USHNA RANJAN MISHRA

EMAIL: ushna.mishra@nalcoindia.co.in

Mobile: 9437193369.

2. Mr. Lingaraj Samal, EMAIL: smelter.purchase@gmail.com, 08249418004

2.6 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.