

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 6

अनुबंध क्रमांक | Contract No: GEMC-511687728138335

अनुबंध तिथि | Generated Date : 12-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3462029](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	Central Government	पद Designation :	Stores Officer
मंत्रालय Ministry :	Ministry of Health and Family Welfare	संपर्क नंबर Contact No. :	011-23985017-
विभाग Department :	Department of Health Research	ईमेल आईडी Email ID :	pankajkumar@ncdc.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	N
कार्यालय क्षेत्र Office Zone:	National Centre For Disease Control Civil Lines Delhi 110054	पता Address :	22 Shamnath Marg Civil lines, CENTRAL DELHI, DELHI-110054, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम	Director, NCDC	भुगतान का तरीका	PFMS
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Director	पद Designation :	DDO
Designation of Financial Approval :		ईमेल आईडी Email ID :	akshita.arora@mospi.gov.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	22 Shamnath Marg Civil lines, NORTH DELHI, DELHI-110054, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	7FCDC180000094040
कंपनी का नाम Company Name :	KALPATRU SCIENTIFIC
संपर्क नंबर Contact No. :	09810109834
ईमेल आईडी Email ID :	kalpatru_2007@yahoo.com
पता Address :	666, CHIRAG DELHI, NEW DELHI, Delhi-110017, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-08-0008217
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	07AAOPS1381A1ZR (R), (M)

*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 : As per the bid document

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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Thermal Paper Autoclave Roll ब्रांड Brand : KALPATRU SCIENTIFIC 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: Thermal Paper Autoclave Roll एवएसएन कोड HSN Code: HSN not specified by seller	10	Roll	38.23	NA	382.3
कुल ऑर्डर मूल्य Total Order Value (in INR)						382.3

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	<p>पद Designation :- ईमेल आईडी Email ID : rakumar.dpcngp@mospi.gov.in संपर्क Contact : 011-7549757876- जीएसटीआईएन GSTIN : N पता Address : 22 Shamnath Marg Civil lines, CENTRAL DELHI, DELHI-110054, India</p>	Thermal Paper Autoclave Roll	-	10	12-Apr-2024	27-Apr-2024
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विवरण | Specification

[विवरण दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विवरण और सहायक दस्तावेज 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.

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%) 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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 Make in india specific authorisation certificate needs to be enclosed.

2.3 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.4 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.5 Scope of Supply:

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

2.6 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.7 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.

2.8 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.9 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Following documents to be provided by bidder -

1. Catalogue/Technical brochure of quoted items.
2. At least 3 supply orders of quoted items in the last 3 years from any Central/State Government/PSU.
3. OEM authorisation certificate.
4. MII certificate regarding percentage of local content.

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.