

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 18

अनुबंध क्रमांक | Contract No: GEMC-511687779436029

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4799013](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	State Government	पद Designation : RESIDENT MEDICAL OFFICER
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. : 022-25645520-
विभाग Department :	Public Health and Family Welfare Department Maharashtra	ईमेल आईडी Email ID : buyer1.esis.mumbai@gembuyer.in
संगठन का नाम Organisation Name :	ADMINISTRATIVE MEDICAL OFFICER ESIS MUMBAI	जीएसटीआईएन GSTIN : 27MUM004429F1D0
कार्यालय क्षेत्र Office Zone:	ESIS HOSPITAL MULUND WEST	पता Address : Esis hospital LBS marg mulund, MUMBAI, MAHARASHTRA-400080, 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:	MEDICAL SUPERINTENDENT	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	MEDICAL SUPERINTENDENT	पद Designation : ADMINISTRATIVE OFFICER
		ईमेल आईडी Email ID : ddo1.esis.mumbai@gembuyer.in
		जीएसटीआईएन GSTIN : 27MUM004429F1D0
		पता Address: Esis hospital LBS marg mulund, MUMBAI, MAHARASHTRA-400080, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	2AJ4230008212080
कंपनी का नाम Company Name :	HEALTHCARE PRODUCTS
संपर्क नंबर Contact No. :	08007601818
ईमेल आईडी Email ID :	kdruchira@gmail.com
पता Address :	gat no 2107,kumbhbari,,south solapur,,Solapur, Maharashtra, - Solapur, MAHARASHTRA-413006, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-32-0013963
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27APXPD3373H1ZI (R)

*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 : NA
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#	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 : SEWING MACHINE OIL 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: एप्सरेन कोड HSN Code: HSN not specified by seller	5	LTR	280	NA	1,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,400

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 : buyer1.esis.mumbai@gembuyer.in संपर्क Contact : 022-25645520-					

1	जीएसटीआईएन GSTIN : 27MUM004429F1D0 पता Address : Esis hospital LBS marg mulund, MUMBAI, MAHARASHTRA-400080, India	SEWING MACHINE OIL	-	5	25-Apr-2024	25-May-2024
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विवरण | Specification1

[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 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 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

ESIS MULUND
KAMGAR HOSPITAL
LAL BAHADUR SHASHTRI MARG
VEENA NAGAR
MULUND WEST MUMBAI

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.5 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

2.6 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.7 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 *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.

2.9 *Certificates*:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.10 *Certificates*:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.11 *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.

2.12 *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.

2.13 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

1). BIDDER SHOULD BE FROM MAHARASHTRA STATE ONLY.

2). BIDDER SHOULD HAVE 5-10 YEARS SEMILAR WORK EXPERIENCE IN STATE GOVERNMENT DEPARTMENTS/HOSPITALS.

3). BIDDER SHOULD HAVE ATLEAST 4-5 SIMILAR TENDER IN MAHARASHTRA STATE GOVERNMENT DEPARTMENTS.

4). Passive OEM should be ISO 9001:2015 and ISO 14001:2015

5). Net Worth of the Bidding firm should be minimum RS. 50 Lakhs (Rupees Fifty Lakhs) as on 31.03.2023. CA Certificate with UDIN to this effect should be uploaded with Bid.

6). The Bidding firm must have Average Annual Turnover of RS. 50 Lakhs (Rupees Fifty Lakhs) in the last three years. CA Certified Annual Turnover Certificate with UDIN to this effect must be uploaded with Bid.

2.14 *Turnover*:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

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.