

अनुबंध | Contract



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](#)

अनुसूची नाम | Schedule Name: Schedule 18

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

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 : 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	LTR	280	NA	1,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,400

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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-					

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 year 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.