# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720374054

अनुबंध तिथि। Generated Date: 03-May-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/3306548</u>

# अनुसूची नाम | Schedule Name: Schedule 47

संगठन विवरण|Organisation Details

प्ररूप|Type : State Autonomous मंत्रालय|Ministry:

विभाग | Department : Maulana Azad Institute of Dental Sciences संगठन का नाम|Organisation Name : Maulana Azad Institute of Dental Sciences कार्यालय क्षेत्र|Office Zone: Maulana Azad Institute Of Dental Sciences, delhi

जीएसटीआईएन|GSTIN:

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID :

पद|Designation :

खरीदार विवरण|Buyer Details

M.A.M.C. Complex B.S.Z. Marg, New Delhi-110002, पता|Address :

hm.kanoo@delhi.gov.in

011-23233884-1153

CENTRAL DELHI, DELHI-110002, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

Director Principal

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

**Director Principal** 

भुगतान प्राधिकरण विवरण|Paying Authority Details

Registrar

Role: PAO भगतान का तरीका। Offline Payment Mode: पद|Designation : DDO

ईमेल आईडी|Email ID : sanjayvr.49@delhi.gov.in

जीएसटीआईएन|GSTIN :

M.A.M.C. Complex B.S.Z. Marg, New Delhi-110002, पता|Address:

CENTRAL DELHI, DELHI-110002, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 49EC180000540923 कंपनी का नाम|Company Name : **GUPTA DENTAL ENTERPRISES** 

संपर्क नंबर। Contact No. : 07877199099

ईमेल आईडी|Email ID : GUPTADENTALENTERPRISES@GMAIL.COM

PROP: M/S GUPTA DENTAL ENTERPRISES, BAZAR NO. 2, FEROZEPUR CANTT, FEROZEPUR, पता| Address :

FEROZEPUR, PUNJAB-152001, -

एमआईआई स्थिति| MII Status : True एमएसएमई सत्यापित | MSME verified : Yes

एमएसएमई पंजीकरण संख्या|MSME Registration number : udyam-pb-07-0019806

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Male

जीएसटीआईएन|GSTIN: 03BNDPG3675C1ZH (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

4	# 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	उद्याद का नाम   Product Name : impression materila polyvinyl siloxane Rubber base Material in TUBE Fifty ml catalyst type ब्रांड   Brand : 3M 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	75	no	1,550	NA	116,250
5	कुल ऑर्डर मृल्य   Total Order Value (in INR)					116,250

## परेषिती विवरण|Consignee Detail

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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: con1.maiods.dl@gembuyer.in संपर्क Contact: - जीएसटीआईएन GSTIN: N पत्ता Address: M.A.M.C. Complex B.S.Z. Marg, New Delhi-110002, CENTRAL DELHI, DELHI-110002, India	impression materila polyvinyl siloxane Rubber base Material in TUBE Fifty ml catalyst type	-	75	03-May-2024	17-Jun-2024	
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## विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता 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.

হিম্মণী 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.

## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

## 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 Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.

### 2.3 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.

### 2.4 Generic.

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

### 2.5 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

### 2.6 Generic.

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

### 27 Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

### 1 Year

Shelf Life. On the date of supply, minimum

### 1 Year

usable shelf life should be available / balance.

### 2.8 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.

#### 2.9 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.

#### 2.10 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

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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.

#### 2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

**Director Principal MAIDS** 

payable at

New Delhi

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Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.12 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### 2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

**Director Principal MAIDS** 

payable at

New Delhi

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.14 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Director Principal MAIDS

payable at

New Delhi

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 2.15 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

## 2.16 Scope of Supply:

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

### 2.17 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.

## 2.18 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 2.19 Buyer Added Bid Specific ATC:

**Buyer Added text based ATC clauses** 

- 1. The supplier has to submit 3% EMD of the each items quoted. and should be sumbmitted in Physical foam.
- 2. The Supplier has to Submit 5% PBG before executing supply in MAIDS. and the PBG should be submitted in Physical Form.
- 3. Vendor will submit catelogue and sample in the dental consumable store after closer of bid time for evaluation by technical committee.
- 4. EMD Exemption:- The bidder seeking EMD Exemption, must submit the valid supporting document for the relevent category as per GeM GTC with the bid. Under MSE Category, Only manufacturers for goods and service Providers for Services are eligible for exemption from EMD, Traders are excluded from the purview of the policy.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables:

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.