

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720374054

अनुबंध तिथि | Generated Date : 03-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3306548](#)

अनुसूची नाम | Schedule Name: Schedule 47

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : State Autonomous	पद Designation : Registrar
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 011-23233884-1153
विभाग Department : Maulana Azad Institute of Dental Sciences	ईमेल आईडी Email ID : hm.kanoo@delhi.gov.in
संगठन का नाम Organisation Name : Maulana Azad Institute of Dental Sciences	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Maulana Azad Institute Of Dental Sciences,delhi	पता Address : M.A.M.C. Complex B.S.Z. Marg, New Delhi-110002, CENTRAL DELHI, DELHI-110002, 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: Director Principal	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director Principal	पद Designation : DDO
	ईमेल आईडी Email ID : sanjayvr.49@delhi.gov.in
	जीएसटीआईएन GSTIN : N
	पता Address: M.A.M.C. Complex B.S.Z. Marg, New Delhi-110002, CENTRAL DELHI, DELHI-110002, India

विक्रेता विवरण Seller Details
जेम विक्रेता 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
पता Address : PROP: M/S GUPTA DENTAL ENTERPRISES,BAZAR NO. 2,FEROZEPUR CANTT,FEROZEPUR, 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						
#	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 : 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
कुल ऑर्डर मूल्य Total Order Value (in INR)						116,250

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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

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

5

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

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 submitted in Physical form.
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 catalogue 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 relevant 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.

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.