

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745403190

अनुबंध तिथि | Generated Date : 16-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4452187](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Dr. Ram Manohar Lohia Hospital, New Delhi	पद Designation : UDC संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : accounts1.gemrmlh@rmlh.nic.in जीएसटीआईएन GSTIN : N पता Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Medical Superintendent वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Medical Superintendent	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी Email ID : sanjay.kr67@gov.in जीएसटीआईएन GSTIN : N पता Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, CENTRAL DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E4D7180000113245 कंपनी का नाम Company Name : Nehra Brothers संपर्क नंबर Contact No. : 09899358078 ईमेल आईडी Email ID : sameersud3010@gmail.com पता Address : SHOP NO 21, NEW MARKET, RAMESH NAGAR, NEW DELHI, DELHI-110015, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 07ARLP55238E1ZJ (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Anti Microbial Coated Foleys Two way 12 Fr ब्रांड Brand : BACTIGUARD AB 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: BIP FOLEY CATHETER LATEX 2 Way 12Fr एचएसएन कोड HSN Code: 90183910	600	pieces	1,185	NA	711,000
2	उत्पाद का नाम Product Name : Anti Microbial Coated Foleys Two way 14 Fr ब्रांड Brand : BACTIGUARD AB 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: BIP FOLEY CATHETER LATEX 2WAY-14FR एचएसएन कोड HSN Code: 90183910	600	pieces	1,185	NA	711,000
3	उत्पाद का नाम Product Name : Anti Microbial Coated Foleys Three way 18 Fr ब्रांड Brand : BACTIGUARD AB 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: BIP FOLEY CATHETER LATEX 3WAY	600	pieces	1,825	NA	1,095,000

	एचएसएन कोड HSN Code: 90183910					
4	उत्पाद का नाम Product Name : Anti Microbial Coated CVP Catheter Triple Lumen 7FrX16cm ब्रांड Brand : BACTIGUARD AB 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: BIP Central Venous Catheter 7FR 3Lumen 16cm एचएसएन कोड HSN Code: 90183910	150	pieces	6,530	NA	979,500
5	उत्पाद का नाम Product Name : Anti Microbial Coated CVP Catheter Double Lumen 7FrX16cm ब्रांड Brand : BACTIGUARD AB 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: BIP CVC 7FR 2LUMEN 16CM एचएसएन कोड HSN Code: 90183910	150	pieces	5,985	NA	897,750
6	उत्पाद का नाम Product Name : Dry pad for suctions and Moisture Management ब्रांड Brand : Medline 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: Ultrasorbs Advanced एचएसएन कोड HSN Code: 90183910	1,000	pieces	209	NA	209,000
7	उत्पाद का नाम Product Name : Anti Microbial Coated ETT Size 7.5 and 8 ब्रांड Brand : BACTIGUARD AB 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: BIP Endotracheal Tube Cuffed एचएसएन कोड HSN Code: 90183990	150	pieces	2,373	NA	355,950
8	उत्पाद का नाम Product Name : Fecal Management System ब्रांड Brand : ConvaTec India Private Limited 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: FLEXI-SEAL SIGNAL RX ZEOLITE (1X1PK) EUR एचएसएन कोड HSN Code: 90183910	50	pieces	13,305	NA	665,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,624,450

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : meena.harikesh@rmlh.nic.in संपर्क Contact : 011-23404667-4667 जीएसटीआईएन GSTIN :- पता Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, NEW DELHI, DELHI-110001, India	Anti Microbial Coated Foleys Two way 12 Fr	-	600	16-May-2024	15-Jun-2024
		Anti Microbial Coated Foleys Two way 14 Fr	-	600	16-May-2024	15-Jun-2024
		Anti Microbial Coated Foleys Three way 18 Fr	-	600	16-May-2024	15-Jun-2024
		Anti Microbial Coated CVP Catheter Triple Lumen 7FrX16cm	-	150	16-May-2024	15-Jun-2024
		Anti Microbial Coated CVP Catheter Double Lumen 7FrX16cm	-	150	16-May-2024	15-Jun-2024
		Dry pad for suctions and Moisture Management	-	1,000	16-May-2024	15-Jun-2024
		Anti Microbial Coated ETT Size 7.5 and 8	-	150	16-May-2024	15-Jun-2024
		Fecal Management System	-	50	16-May-2024	15-Jun-2024

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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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विनिर्देश | Specification6

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification7

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification8

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-02-19 09:00:00

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 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

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

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Sample to be submitted in the procurement Section before three days of end date of bid.

The bidder will be rejected on following grounds.

1. The bidder shall quote the bids for the item in accordance with technical specifications as mentioned in the bid document. Any discrepancy will not be considered and such bids shall be treated as rejected.

OR

2. If the samples is not approved by the hospital authorities.

OR

3. Any bidder who has been declared defaulter with respect to supply of items in this hospital.

4. If the bidder fails to submit the sample and other relevant documents as mentioned in the bid.

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.