

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712149429

अनुबंध तिथि | Generated Date : 21-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4884408](#)

अनुसूची नाम | Schedule Name: Schedule 12

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम Organisation Name : Government Medical College कार्यालय क्षेत्र Office Zone: 190010	पद Designation : Procurement Officer संपर्क नंबर Contact No. : 01942-243878- ईमेल आईडी Email ID : buyer9.gmc.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : G.B Pant Children Hospital, Sonwar, Srinagar Kashmir, SRINAGAR, JAMMU & KASHMIR-190004, 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 CHILDREN HOSPITAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: MEDICAL SUPERINTENDENT	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO ईमेल आईडी Email ID : ddo7.gmc.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Gupkaar Road, Srinagar Kashmir, Srinagar, JAMMU & KASHMIR-190001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : AFIU200001890869 कंपनी का नाम Company Name : Royal Pharma संपर्क नंबर Contact No. : 07087962653 ईमेल आईडी Email ID : royalpharma2007@gmail.com पता Address : Plot No-7-B Sec-2, Parwanoo, Gabriel Road, Parwanoo, Solan, HIMACHAL PRADESH-173220, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HP-11-0000343 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 02AATPA3420D1ZG (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 : closed suction cathether ब्रांड Brand : Sterimed 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: Sterimed एचएसएन कोड HSN Code: 9018	150	numbers	857	NA	128,550
कुल ऑर्डर मूल्य Total Order Value (in INR)						128,550

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 : con2.gmc.jk@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : G.B Pant Children Hospital, Sonwar, Srinagar Kashmir, SRINAGAR, JAMMU & KASHMIR-190004, India	closed suction catheter	-	150	21-May-2024	31-May-2024
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विनिर्देश | Specification1

[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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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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.rates are inclusive of all taxes.

2.all supplies have to supplied as per specification .

3. supplies made in full will be processed further for payments half of the supplies will not be accepted.

4.L1 bidder has to ensure actual supplies to be delivered within 10 days of allotment of bid of issuance of supply ordered.

5.the disposables to be supplied shall be of recent batch so that it will have longer shelf life.

6.items which cannot be utilized before its expiry should be replaced with fresh stock on one month prior notice of expiry date.

7.the L1 agency shall be responsible for the proper packing so as to avoid damage under normal conditions of the transport by sea , rail , road, air.etc.

8.if the delivery is not affected by the due date, this office will have the discretionary right to impose penalty as .

@2% for first extension upto 10 days.

@3% for second 10 days extension.

9.actual supply of items is to be ensured at Govt. Children Hospital Bemina Srinagar,J&K.

10.rates for the products in no circumstances should exceed MRP.

11. Quantity to be supplied can be increased or decreased as per requirements of the buyer.

12. products to be supplied should have more than one year of shelf life.

13. products to be supplied should not be obsolete in the market.

14.Lower standard products will be out rightly rejected.

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.