

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 75

अनुबंध क्रमांक | Contract No: GEMC-511687769125419

अनुबंध तिथि | Generated Date : 07-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4739079](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार्य   Type :	Central Autonomous	पद   Designation :	Store Medical Officer
मंत्रालय   Ministry :	Ministry of Ports, Shipping and Waterways	संपर्क नंबर   Contact No. :	94370-81143-
विभाग   Department :	OTHERS	ईमेल आईडी   Email ID :	badalkumars@paradipport.gov.in
संगठन का नाम   Organisation Name :	PARADIP PORT AUTHORITY	जीएसटीआईएन   GSTIN :	21AAALP0055A1ZX
कार्यालय क्षेत्र   Office Zone:	Materials Management Division	पता   Address :	Paradip Port Authority Hospital PARADIP-754142 GST NO:21AAALP0055A1ZX, JAGATSINGHPUR, ODISHA-754142, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Chairman, PPA	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	FA & CAO, PPA	पद   Designation :	Sr ACCOUNTS OFFICER
Designation of Financial Approval :		ईमेल आईडी   Email ID :	sr.ao.od@paradipport.gov.in
		जीएसटीआईएन   GSTIN :	21AAALP0055A1ZX
		पता   Address:	Paradip Port Authority Material Management Division PARADIP-754142 GST NO:21AAALP0055A1ZX, JAGATSINGHPUR, ODISHA-754142, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	274518000095489
कंपनी का नाम   Company Name :	Kailash Medical hall
संपर्क नंबर   Contact No. :	09885252421
ईमेल आईडी   Email ID :	kailashkmh@yahoo.com
पता   Address :	3-3-7, Opp Arya Samaj Mandir, BADICHOWDI, HYDERABAD, Telangana-500095, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापिता   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-TS-02-0030282
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	36ABRPG3298G2Z8 (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 : Procurement of Drugs item 75 ब्रांड   Brand : ISMITH 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 चतुर्भाँग   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: T-SMITH EYE DROPS एचएसएन कोड   HSN Code: 3004	100	One Pack	16	NA	1,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,600

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 Date
					वितरण पूरा कर तक करना है   Delivery To Be Completed

					After	By
1	<p>पद  Designation :- ईमेल आईडी Email ID : sisir.kd@paradipport.gov.in संरक्ष  Contact : 98614-34466- जीएसटीआईएन  GSTIN :- पता Address : Paradip Port Authority Hospital PARADIP-754142 GST NO:21AAALP0055A1ZX, JAGATSINGHAPUR, ODISHA-754142, India</p>	Procurement of Drugsitem75	-	100	07-Jun-2024	07-Jun-2025

### विविरण | Specification1

#### विविरण दस्तावेज | Specification Document

#### क्रेता बीजेक्यू दस्तावेज | Buyer BOQ Document

#### बीजेक्यू विविरण 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.

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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 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

##### 2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

##### 2.4 Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

##### 2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

##### 2.6 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.

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.

#### **2.7 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.

#### **2.8 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.

#### **2.9 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.

#### **2.10 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.

#### **2.11 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

#### **2.12 Generic:**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/वेनदेन द्वेष्य 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.