

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700389729

अनुबंध तिथि | Generated Date : 29-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4896511](#)

अनुसूची नाम | Schedule Name: Schedule 14, Schedule 21, Schedule 19, Schedule 13, Schedule 10, Schedule 15, Schedule 1

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Home Department Jammu and Kashmir संगठन का नाम   Organisation Name : Jammu and Kashmir Police कार्यालय क्षेत्र   Office Zone : POLICE HOSPITAL SRINAGAR KASHMIR	पद   Designation : ASI S संपर्क नंबर   Contact No. : 0194-2479915- ईमेल आईडी   Email ID : buycon26.jkp.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : POLICE HOSPITAL SRINAGAR INSIDE PCR KASHMIR COMPLEX, BATAMALOO SRINAGAR JAMMU AND KASHMIR. +917889344420, SRINAGAR, JAMMU & KASHMIR-190009, 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 : IGP TECH वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : IGP TECH	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : ASI S ईमेल आईडी   Email ID : buycon26.jkp.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : POLICE HOSPITAL SRINAGAR INSIDE PCR KASHMIR COMPLEX, BATAMALOO SRINAGAR JAMMU AND KASHMIR. +917889344420, Srinagar, JAMMU & KASHMIR-190009, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 4284200001374870 कंपनी का नाम   Company Name : SALIHAH PHARMACEUTICAL DISTRIBUTOR संपर्क नंबर   Contact No. : 07006326614 ईमेल आईडी   Email ID : SALIHAHPHARMACEUTICALS@GMAIL.COM पता   Address : BEMINA, BEMINA GOUSIA COLONY, NEAR MODERN BAKERY, BEMINA, Srinagar, JAMMU & KASHMIR-190018, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-21-0013825 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 01CBRPA4750P1ZG (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

#	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 : Tooth Stain Remover. 110ml 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	6	bottles	59	NA	354
2	उत्पाद का नाम   Product Name : Inj. Hydrocortisone 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	500	vials	14.05	NA	7,025
3	उत्पाद का नाम   Product Name : Inj. Zoledronic Acid 4mg 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	100	vials	190	NA	19,000

	श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller					
4	उत्पाद का नाम   Product Name : Eugenol 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	5	bottles	259	NA	1,295
5	उत्पाद का नाम   Product Name : Spirit 1x5 litre 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	12	cans	166.15	NA	1,993.8
6	उत्पाद का नाम   Product Name : Hi- Dense XP Silver Reinforced GI. 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	6	Kits	1,000	NA	6,000
7	उत्पाद का नाम   Product Name : RAT kits 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	1,000	Kits	24.89	NA	24,890

कुल ऑर्डर मूल्य | Total Order Value (in INR)

60,557.8

#### 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
1	पद   Designation : - ईमेल आईडी   Email ID : buycon26.jkp.jk@gembuyer.in संपर्क   Contact : 0194-2479915- जीएसटीआईएन   GSTIN : - पता   Address : POLICE HOSPITAL SRINAGAR INSIDE PCR KASHMIR COMPLEX, BATAMALOO SRINAGAR JAMMU AND KASHMIR. +917889344420, SRINAGAR, JAMMU & KASHMIR-190009, India	Tooth Stain Remover. 110ml	-	6	29-Jun-2024	09-Jul-2024
		Inj. Hydrocortisone	-	500	29-Jun-2024	09-Jul-2024
		Inj. Zoledronic Acid 4mg	-	100	29-Jun-2024	09-Jul-2024
		Eugenol	-	5	29-Jun-2024	09-Jul-2024
		Spirit 1x5 litre	-	12	29-Jun-2024	09-Jul-2024
		Hi- Dense XP Silver Reinforced GI.	-	6	29-Jun-2024	09-Jul-2024
		RAT kits	-	1,000	29-Jun-2024	09-Jul-2024

#### 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.

**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.

#### विनिर्देश | Specification2



[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 | 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](#)

**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 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.

**2.3 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Ø THE BIDDER SHALL FURNISH THE FOLLOWING DOCUMENTS**

- § VALID DRUG LICENSE OF FIRM / REGISTRATION CERTIFICATE
- § LATEST RETURN IN GST-3/GSTR-3B
- § LETTER OF AUTHORIZATION/CERTIFICATE

**Ø SELF-ATTESTED COMPLIANCE OF ATC, THE SAME SHALL BE PRINTED ON FIRM'S LETTER HEAD WITH PROPER SEAL & SIGNATURE.**

**Ø 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.**

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 / Pu

Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with the 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.

#### Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

- Ø Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- Ø Scope of supply (Bid price to include all cost components): Only supply of Goods
- Ø Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- Ø All the products must be certified.
- Ø Consumable Products shall carry shelf life 3/4th from the date of manufacture
- Ø The quality of the products must be superior one.
- Ø No item will be accepted without proper packing/ wrapper etc.
- Ø The product should be delivered to the buyer's location within stipulated time without any delivery charges, failing which the buyer reserves the right to reject the contract. Also, incident report will be initiated on GeM Portal against the seller.
- Ø The products will be accepted only after the proper survey by the Survey Committee already constituted for the purpose as per the terms and conditions. In case the product is not found up to the mark by the Survey Committee, the same will be returned to the firm on their own cost & risk.

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.