

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702049937

अनुबंध तिथि | Generated Date : 06-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Labour and Employment
विभाग | Department : Employees State Insurance Corporation
संगठन का नाम | Organisation Name : Employees State Insurance Corporation
कार्यालय क्षेत्र | Office Zone : ESIC HOSPITAL KORBA

खरीदार विवरण | Buyer Details

पद | Designation : Dr Pramod Rathore
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : dr.pramod.rathore@esic.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : ESIC HOSPITAL DINGAPUR, KORBA, CHHATTISGARH, KORBA, CHHATTISGARH-495677, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : MEDICAL SUPERINTENDENT
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : ASSISTANT DIRECTOR FINANCE

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : ASSISTANT DIRECTOR FINANCE
ईमेल आईडी | Email ID : debabrata.sarkar@esic.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : ESIC HOSPITAL DINGAPUR, KORBA, CHHATTISGARH, Korba, CHHATTISGARH-495677, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : CC28180000120672
कंपनी का नाम | Company Name : KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
संपर्क नंबर | Contact No. : 08023571590
ईमेल आईडी | Email ID : instmkt@kaplindia.com
पता | Address : KAPL HOUSE, ARKA THE BUSINESS CENTRE, PLOT NO. 37, SITE NO. 34/4, NTTF MAIN ROAD, 2ND PHASE, PEENYA INDUSTRIAL AREA, BANGALORE, Bangalore, KARNATAKA-560058, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 29AAACK5675N1ZU

*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 : Unbranded Amoxicillin Sodium + Clavulanate Potassium 625 mg 625 mg (500 mg+ 125 mg) Tablet ब्रांड Brand : NA 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 : Amoxicillin + Clavulanic Acid (Potassium Clavulanate) Tablet (Q3) मॉडल Model: Tablets एचएसएन कोड HSN Code: HSN not specified by seller	7	box	888.97	NA	6,222.79
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,222.79

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : Pharmacist ईमेल आईडी Email ID : satish.chakravarty@esic.nic.in संपर्क Contact : 7759-299522- जीएसटीआईएन GSTIN : -	Unbranded Amoxicillin Sodium + Clavulanate Potassium 625 mg 625	-	7	06-Feb-2024	06-Apr-2024

	पता Address : ESIC HOSPITAL DINGAPUR, KORBA, CHHATTISGARH, KORBA, CHHATTISGARH-495677, India	mg (500 mg+ 125 mg) Tablet			
Product Specification for Unbranded Amoxicillin Sodium + Clavulanate Potassium 625 mg 625 mg (500 mg+ 125 mg) Tablet					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
General	Product description		Amoxicillin Sodium + Clavulanate Potassium 625 mg		
	Conformity to standard		IP		
	Strength		625 mg (500 mg+ 125 mg)		
	Dosage form		Tablet		
	Route of Administration		Oral		
	Shelf life (in months)		18		
Certification	Drug Manufacturing License No		G/28A/5874-A		
	Drug Manufacturing License Date		21/12/2022		
	GMP Certification No		S-GMP & GLP/22013086		
	GMP Certification Date		01/04/2022		
	WHO GMP Certification No		20082160		
	WHO GMP Certification Date		17/08/2020		
	Non-conviction Certificate No		43742/B		
	Non-conviction Certificate Date		13.07.2022		
	Certification for manufacturing premises		NA		
Packing	Other statutory markings on the packing of the drug		Store at a Temperature not exceeding 25oC, protected from light & moisture		
	Primary packing		10 Tabs		
	Secondary Packing		10x10 Tabs		
	Final Packing		60x10x10		
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.					
ईपीबीजी विवरण ePBG Detail					
NA					
नियम और शर्तें Terms and Conditions					
1. Special terms and conditions- Version:1 effective from 08-02-2023					
1.1 Special Terms and Conditions for 103 Drugs reserved for Central Public Sector Enterprises (CPSEs)					
1. Pharmaceuticals Purchase Policy by Department of Pharmaceuticals, Ministry of Chemical and Fertilizers, GOI in respect of 103 (one hundred and three) medicines would be valid till the final closure/strategic disinvestment of the pharma PSUs as per OM No. F.No.50017/01/2018-PSU dated 04 th December, 2019					
2. Pharmaceuticals Purchase Policy will extend only to Central Public Sector Enterprises (CPSEs) under the administrative control of Department of Pharmaceuticals and their subsidiaries where Government of India owns 51% (fifty one percent) or above shares.					
3. The pricing of these drugs would be done by National Pharmaceutical Pricing Authority (NPPA) using the cost based formula as mentioned in the Drugs Price Control Order, 1995 as per the latest amendments. In case the prices are revised by the NPPA, prices will be changed accordingly, and revised rate shall be applicable for all supplies made on or after the date of revision.					
4. All Provision of Drug & Cosmetic act 1940 as amended till date and rules made there under will always be applicable.					
5. CPSEs should hold valid drug license/import License, valid GMP/WHO GMP, valid Non conviction certificates from the concerned drug controller for the manufacturer/import of the medicine/drug. If revalidation of drug license has been applied for, the buyer should be informed accordingly and the copy of application to State Drug/Licensing authority must be submitted with a certificate that application for renewal was made within time frame as per Drug and Cosmetic Act as amended up to date.					
6. Loan license arrangement shall not be allowed under any circumstances.					
7. Each batch of the drugs shall be dispatched under self-certification scheme duly supported by their own test reports. The consignees shall be at liberty to draw control samples and send it to laboratories approved by the State Drug Controllers / run by State Government/NABL approved laboratories without any intimation to the supplier. If this new test report is contradictory with the test report submitted by CPSE, the cost incurred on the whole process of testing shall be borne by the seller and the whole failed batch will be replaced by the CPSE. Also, if at any stage of use the supplies are found substandard, the whole failed batch will be replaced by the CPSE, even if the supplies have been consumed in good faith and the facts will be notified to the Drug Controller if India / State Drug Controller for taking necessary action.					
8. The classification of defects into different categories will as per guidelines issued by the Drug Controller of India and action will be taken accordingly.					
9. The supplies should not have passed more than 1/6th of the total shelf life of the product at the time of receipt of the store.					
10. It is the responsibility of the seller to intimate Government e-Marketplace (GEM) about any quality complaints of the drugs/medicines reported by any buyer/consignee.					

11. Order should be placed for the quantities in multiples of the primary packing.
12. Minimum lead time for delivery will be 45 days.
13. Bar coding - The buyer can opt for bar coding only if the order placed on any CPSE is for minimum quantity of tablet/capsule- 5.0 lakhs numbers or injection- 1.0 lakh number or ointment- 25000 numbers or syrup- 5000 numbers. The bar coding will be GSI complied.
14. Labels of all containers, cartons, vials, strips etc. should invariably be marked in block letters "Government supply not for sale" with the indelible ink for supplies made to the Government.
15. **PACKING & MARKING:** Packing and Marking will be as per provisions of applicable Pharmacopeia and as specified under Drugs and Cosmetics Act. 1940 as amended to date. In addition-
16. **Primary and Secondary Packing:** The store will be supplied in the packing as approved by the NPPA

Technical Specifications of Primary & Secondary Packing:-

- i. Aluminium/Blister - 25 Micron
 - ii. Aluminium/Strip - 30 Micron
 - iii. 5 Ply Corrugated Box G.S.M:- 1) 1st layer,- 240,
2) 2nd, 4th,- 100 each,
3) 3rd, 5th,- 80 each,
 - iv. PVC (Rigid PVC film uncoated) - 250 micron
- B.S.:- NLT 9Kg/cm²**
1. PVDC (Rigid PVC film coated with polyvinylidene chloride (PVDC) - 250 micron/60 GSM

Efluite -

G.S.M of layers:-

1. a) White duplex (outer) - 310
2. b) Narrow fluite (semi craft brown):- 100
3. c) Semi craft paper brown: 100

B.S.:- NLT 5 Kg/cm²

1. Marking:

Each packing shall also be marked with:

1. a) Manufacturer's name and address.
2. b) Batch No. License No. and date of manufacture and date of expiry.
3. c) Quantity contained therein.
4. d) Any other particulars as specified under Drugs and Cosmetics Act. 1940 as amended to date.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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

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.