अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687737848091
अनुबंध तिथि|Generated Date : 02-Feb-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2023/B/3799628

अनुसूची नाम|Schedule Name: Schedule 4

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Labour and Employment
विभाग|Department :	NA
संगठन का नाम|Organisation Name :	Employees State Insurance Corporation (ESIC)
कार्यालय क्षेत्र|Office Zone:	Hyderabad

खरीदार विवरण|Buyer Details

पद|Designation :	CMO
संपर्क नंबर|Contact No. :	040-67872000-
ईमेल आईडी|Email ID :	dr.ramak.manikantam@esic.nic.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	DEAN
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	ADF

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Madhusudan
ईमेल आईडी|Email ID :	m.madhusudan@esic.nic.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	ESIC Medical College Hospital & Super Speciality Hospital, Sanathanagar, Sanjeev Reddy Nagar,, Hyderabad, TELANGANA-500038, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	4EF6190000940406
कंपनी का नाम|Company Name :	SOUTHERN MARKETING AGENCIES
संपर्क नंबर|Contact No. :	09848011396
ईमेल आईडी|Email ID :	pssr1234@gmail.com
पता| Address :	6-3-862/1,my home laxminiva appt, opp Greenpark hotel, Ameerpet.,AMEERPET,Begumpet, HYDERABAD, TELANGANA-500016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-TS-02-0005813
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male
जीएसटीआईएन|GSTIN:	36AAGFS4291P1ZH

*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 :** BETA HCG II **ब्रांड|Brand :** ORTHO **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:** VITROS **एचएसएन कोड|HSN Code:** 38220019	6	Kits	11,550	NA	69,300
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**69,300**

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 : dr.ramak.manikantam@esic.nic.in					

1	संपर्क|Contact : 040-67872000- जीएसटीआईएन|GSTIN : - पता|Address : Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India	BETA HCG II	-	6	02-Feb-2024	16-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.

शुद्धिपत्र|Corrigendum

1. **तक बढ़ाया गया|Extended Upto :** 2023-10-14 09:00:00
2. **तक बढ़ाया गया|Extended Upto :** 2023-10-31 09:00:00

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 *Inspection*:
Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

ESIC TEC COMMITTEE SURGICAL STORES

Post Receipt Inspection at consignee site before acceptance of stores:
ESIC TEC COMMITTEE SURGICAL STORES

2.3 *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.

2.4 *Certificates*:
Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.5 *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.

2.6 *Sample Clause*:
After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for

approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.7 *Buyer Added Bid Specific ATC*:
Buyer Added text based ATC clauses

1. Bidder has to send the sample during technical evaluation to check whether it is matching to our specifi cation or not.

2. Bidder has to send the sample within given period (From the date of bidding to within 10 days after ope ning the technical bid). If bidder fails to submit requested documents & sample they considered as disquali fied at TEC level.

3. For any clarification or representation, bidder should respond in the given period only in the GeM repres entation window.

4. Bidder has to submit the sample at their own cost and he shall not claim any compensation in the event of such sample being found unacceptable/acceptable by the buyer/con signee.

5. Self declaration is required at the time of technical evaluation from the bidder if he is claiming as Make i n India class I or class II local supplier. If fails to submit this certificate t hen considered as disqualified in te chnical evaluation only, (For the bids, for which bid amount is more than 5 Lakhs)

6. Organization reserves the right to cancel the bid at any time without any prior intimation.

7. If bidder fails to submit any required documents then buyer reserves right to disqualify the bidder

8. The issue of tender document does not imply that the procuring entity is bound to select Bid(s) and it re serves the right to reject any or all of the bids or cancel the tender proc ess; or abandon the procurement o f the goods.

9. For sample & stock supply, consignee address should be correct. (For wrong delivery, only seller will be responsible).

10. All the bidders are hereby notified that there is ZERO tolerance on corruption by ESIC medical college Hospital. It is informed that bidders shall not entertain any personal call from any staff and employees and shall immediately notify any personal calls to following email IDs – Dean-hyd@esic.nic.in Ms-nacharam.ts@esic.nic.in Cvohq-dl@esic.nic.in The bidders may further be informed that ESIC shall process the bill payment with in scheduled duration as specified by GeM from time to time

11. If administration comes to know about failure of informing this from vendor or agency side the agency would be terminated for encouraging corrupt practices.

12. THE VENDOR HAS TO SUPPLY THE STOCK AS MENTIONED IN THE SPECIFICATION DOCUMENT. THE 1ST LOT SHOULD BE SUPPLIED WITHIN BID SUCCESSFUL MONTH+15 DAYS, 2ND LOT SHOULD BE SUPPLIED WITHIN 30+15 DAYS, 3RD LOT SHOULD BE SUPPLIED WITHIN 60+15 DAYS, 4TH LOT SHOULD BE SUPPLIED WITHIN 90+15 DAYS, 5TH LOT SHOULD BE SUPPLIED WITHIN 120+15 DAYS, 6TH LOT SHOULD BE SUPPLIED WITHIN 150+15 DAYS.

13. The bidders and participants can visit the hospital only on schedule timings and on prior appointments, they shall be allowed to meet the departments/ store incharges only i n conference halls where video recording facility is available.

Consignee address:

Surgical store, Near Medical superintendent office,

ESIC MEDICAL COLLEGE & HOSPITA L (Administration block),

Sanath Nagar,

Hyderabad- 500038

Delivery Timing: Monday to Friday - 9AM to 3.30PM Every Saturday- 9AM to 12.30PM

STOCK WILL NOT BE RECEIVED IN PUBLIC HOLIDAYS

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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.