

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765162372

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4216720](#)

अनुसूची नाम | Schedule Name: Schedule 17

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	पद Designation : CMO संपर्क नंबर Contact No. : 040-69031184- ईमेल आईडी Email ID : dr.ma.theresa@esic.nic.in जीएसटीआईएन GSTIN : - पता Address : Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम DEAN Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम DDF Designation of Financial Approval :	Role: BUYER भुगतान का तरीका Offline Payment Mode: पद Designation : CMO ईमेल आईडी Email ID : dr.ma.theresa@esic.nic.in जीएसटीआईएन GSTIN : - पता Address: Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C93B190000950236 कंपनी का नाम Company Name : SRI DATTA SAI ENTERPRISES संपर्क नंबर Contact No. : 09849074232 ईमेल आईडी Email ID : srinivas.dattasai@gmail.com पता Address : D.NO.12-13-677/120, 1ST FLOOR,,KIMTEE COLONY,,TARNAKA,,TARNAKA, Hyderabad, TELANGANA-500022, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-02-0017595 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 36AHWPP0933A1ZB

*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 : REAGENT BOTTLE WITH CAP 20ML ब्रांड Brand : ERBA 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	25	BOTTLE	328	NA	8,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,200

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.ma.theresa@esic.nic.in					

1	संपर्क Contact : 040-69031184- जीएसटीआईएन GSTIN : - पता Address : Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India	REAGENT BOTTLE WITH CAP 20ML	-	25	03-Feb-2024	23-Feb-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.

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

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

DR. ARUN MARY THERESA, STORE IN-CHARGE,
NEAR ESIC EXIT GATE, ESIC-SUPER SPECIALITY HOSPITAL- SURGICAL STORES (LOCATED AT CELLAR/ "-1" FLOOR),
ESIC-SUPER SPECIALITY HOSPITAL, SANATHNAGAR,
HYDERABAD, PIN: 500 038.
MAIL ID: dr.ma.theresa@esic.nic.in

2.3 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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 2 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.6 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.7 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.

2.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

01. SELLER HAS TO VERIFY AND QUOTE ACCORDING TO THE BUYER SPECIFICATIONS OF THE BID.

02. SAMPLE: SUPPLIER SHOULD SUBMIT THE PHYSICAL SAMPLE FOR EVALUATION BY HOSPITAL COMMITTEE WITHIN 7 DAYS FROM THE DATE OF OPENING OF TECHNICAL BID EVALUATION FAILING WHICH BIDDER CONSIDERED AS DISQUALIFIED AT TECHNICAL EVALUATION ITSELF. PLEASE MENTION BID NUMBER, ITEM

NAME, MAKE/BRAND/MODEL AND BIDDER DETAILS CLEARLY AND LEGIBLY ON ENVELOP.

03. ORGANIZATION RESERVES THE RIGHT TO CANCEL THE BID AT ANY STAGE WITHOUT ANY PRIOR INTIMATION.

04. SELLERS HAS TO SUBMIT THE SAMPLE AT THEIR OWNS COST AND HE/SHE SHOULD NOT CLAIM ANY COMPENSATION IN THE EVENT OF SUCH SAMPLE BEING FOUND UNACCEPTABLE/ACCEPTABLE BY THE BUYER/CONSIGNEE.

05. LIQUIDATED DAMAGES: IF THE SELLER FAILS TO DELIVER ANY OR ALL OF THE GOODS/SERVICES WITHIN THE ORIGINAL DELIVERY PERIOD SPECIFIED IN THE CONTRACT, THE BUYER WILL BE ENTITLED TO DEDUCT/RECOVER THE LIQUIDATED DAMAGES FOR THE DELAY, @ 0.5% PER WEEK OR PART OF THE WEEK OF DELAYED PERIOD AS PRE-ESTIMATED DAMAGES NOT EXCEEDING 10% OF THE CONTRACT VALUE WITHOUT ANY CONTROVERSY/DISPUTE OF ANY SORT WHATSOEVER.

06. DELIVERY NORMS: COPY OF CONTRACT ORDER MUST BE SUBMITTED ALONG WITH DELIVERY CHALLAN WHILE DELIVERING THE WHOLE STOCK AT ESIC-SUPER SPECIALITY HOSPITAL, SURGICAL STORES. ORDERED ITEMS WILL BE ACCEPTED AT ESIC- SUPER SPECIALITY HOSPITAL- SURGICAL STORES ON ALL WORKING DAYS, FROM MONDAY TO FRIDAY- FROM 9 AM TO 3 PM ONLY AND ON SATURDAYS FROM 9 AM TO 12 PM ONLY. KINDLY NOTE IT FOR STRICT COMPLIANCE.

07. STAGGERED DELIVERY: PLEASE ENSURE STAGEERED DELIVERY AGAINST CONSIGNEE. SUPPLY THE PART OF THE STOCK AT VARIOUS INTERVALS AS SPECIFIED IN SPECIFICATIONS AND DELIVERY SCHEDULE DOCUMENT PRESENT IN THE BID OR IN ADDITIONAL TERMS AND CONDITIONS

SPECIFICATIONS AND DELIVERY SCHEDULES OF THE ITEMS REQUIRED FOR BOQ BIDDING IN GEM

S.NO	NAME OF THE ITEM	QTY REQ	SPECIFICATIONS
1	THERMOVENT-ADULT FOR TRACHEOSTOMY -WITH OXYGEN AND SUCTION PORT	400	THERMOVENT-ADULT FOR TRACHEOSTOMY WITH OXYGEN AND SUCTION PORT
2	IV FLOW REGULATOR SET -DOSIFLOW	600	IV FLOW REGULATOR SET -DOSIFLOW
3	VENTURI MASK ADULT	20	VENTURI MASK ADULT -AROUND 28% TO 60 %
4	RAE ENDOTRACHEAL TUBE-NORTH POLAR -NASAL-CUFFED 7.5 MM	30	MADE WITH MEDICAL GRADE PVC. SMOOTH POLISHED MURPHY EYE TO ENSURE ATRAUMATIC INTUBATION AND EXTUBATION. SOFT CUFF BASED ON HIGH VOLUME AND LOW PRESSURE, NON-RETURN VALVE WITH PILOT CUFF FOR EASY ASSESSMENT OF THE PRESSURE IN THE MAIN CUFF REQUIRED. TUBE WITH RADIO-OPAQUE LINE IS REQUIRED
5	RAE ENDOTRACHEAL TUBE-NORTH POLAR -NASAL-CUFFED 7.0 MM	30	
6	RAE ENDOTRACHEAL TUBE- SOUTH POLAR -ORAL-CUFFED 7.0 MM	30	
7	RAE ENDOTRACHEAL TUBE- SOUTH POLAR -ORAL-CUFFED 7.5 MM	30	
8	RAE ENDOTRACHEAL TUBE- SOUTH POLAR -ORAL-CUFFED 8.0 MM	30	
9	RAE ENDOTRACHEAL TUBE- SOUTH POLAR -ORAL-CUFFED 8.5 MM	30	
10	HEMATOLOGY RAPID STAIN SOLUTION 250ML	15	HEMATOLOGY RAPID STAIN SOLUTION 250ML-SHOULD STAIN THE SMEAR IN 60 SECONDS
11	ADA KIT	06	ADA KIT-ENZYMATIC WITH CONTROLS AND CALIBRATORS
12	6N HCL	01	6N HYDROCHLORIC ACID
13	VACCUTAINER HUB	50	VACCUTAINER HUB
14	BROTH MICRODILUTION KIT FOR COLISTIN RESISTANCE	60 TESTS	96 WELL MICROTITRE PLATE WITH DETACHABLE WELL STRIPS EACH WELL STRIP COATED WITH GROWTH MEDIUM AND GRADIENT OF ANTIBIOTIC COVERING BREAKPOINT SCALE IN COMPLIANCE WITH CLSI GUIDELINES. INCUBATION TRAY AND DILUENT TUBES SHOULD BE PROVIDED WITH THE KIT. READING CARD FOR INTERPRETATION OF MIC VALUE. SHOULD BE IVD APPROVED
			ELISA KIT

15	HEPCIDIN ELISA KIT WITH STANDARD AND CALIBRATOR	08	<ul style="list-style-type: none"> • SHOULD BE ABLE TO RUN ON AUTOMATED ELISA • SHOULD HAVE SUFFICIENT WASH BUFFER TO RUN ON ELISA (ELAN 30S) • SHOULD BE IVD APPROVED • FDA/CE EQUIVALENT • KIT SHOULD HAVE CALIBRATION GRAPH DEPICTION IN KIT INSERT • APPLICATION SUPPORT REQUIRED
16	FGF23 ELISA KIT WITH STANDARD AND CALIBRATOR	02	
17	REAGENT BOTTLE WITH CAP 20ML	25	COMPATIBLE WITH ERBA EM 200 CLINICAL CHEMISTRY ANALYZER
18	REAGENT BOTTLE WITH CAP 50ML	25	COMPATIBLE WITH ERBA EM 200 CLINICAL CHEMISTRY ANALYZER
19	INHIBIN B	02	96 WELL ELISA KIT FOR QUANTITATIVE DETECTION OF HUMAN INHIBIN B IN SAMPLES OF PLASMA AND SERUM. DETECTION RANGE 50-1000 pg/ml. SHOULD BE PROVIDED WITH CALIBRATORS AND POSITIVE CONTROL. SHOULD BE COMPATIBLE TO RUN ON ELAN 30S
20	STOOL FOR OCCULT BLOOD RAPID STRIP KIT	600 TESTS	STOOL FOR OCCULT BLOOD RAPID STRIP KIT
21	CYTOSPIN FUNNELS	36	CYTOSPIN FUNNELS
22	CYTOSPIN FUNNEL FILTER CARDS	1000	CYTOSPIN FUNNEL FILTER CARDS
23	READY PREPARED GMS STAIN KIT 10 OML	06	<p>1. STAINING FOR FUNGAL ORGANISMS.</p> <p>2. READY PREPARED STAINS.</p> <p>3. MUST CONTAIN READY PREPARED REAGENTS</p> <ul style="list-style-type: none"> • CHROMIC ACID (STORAGE CONDITIONS ROOM TEMPERATURE) • SODIUM METABISULPHITE (STORAGE CONDITIONS ROOM TEMPERATURE) • METHENAMINE (STORAGE CONDITIONS 2-8 DEGREES) • SILVER NITRATE (STORAGE CONDITIONS 2-8 DEGREES) • BORAX (STORAGE CONDITIONS ROOM TEMPERATURE) • GOLD CHLORIDE (STORAGE CONDITIONS 2-8 DEGREES) • SODIUM THIOSULPHATE (STORAGE CONDITIONS ROOM TEMPERATURE). • LIGHT GREEN (STORAGE CONDITIONS ROOM TEMPERATURE) <p>4. KIT INSERT MUST MENTION PRINCIPLE AND STAINING METHOD.</p> <p>5. TEMPERATURE LOT & BATCH NO AND EXPIRY SHOULD BE PROVIDED ON KIT.</p>

DELIVERY SCHEDULES :

SCH. NO	ITEM NAME	TOTAL QUANTITY	SCHEDULE -I (WITHIN 20 DAYS FROM THE AWARD OF CONTRACT)
1	THERMOVENT-ADULT FOR TRACHEOSTOMY - WITH OXYGEN AND SUCTION PORT	400	400
2	IV FLOW REGULATOR SET -DOSIFLOW	600	600
3	VENTURI MASK ADULT	20	20
4	RAE ENDOTRACHEAL TUBE-NORTH POLAR -NASAL-CUFFED 7.5 MM	30	30
5	RAE ENDOTRACHEAL TUBE-NORTH POLAR -NASAL-CUFFED 7.0 MM	30	30
6	RAE ENDOTRACHEAL TUBE- SOUTH POLAR -ORAL-CUFFED 7.0 MM	30	30

7	RAE ENDOTRACHEAL TUBE- SOUTH POLAR - ORAL-CUFFED 7.5 MM	30	30
8	RAE ENDOTRACHEAL TUBE- SOUTH POLAR - ORAL-CUFFED 8.0 MM	30	30
9	RAE ENDOTRACHEAL TUBE- SOUTH POLAR - ORAL-CUFFED 8.5 MM	30	30
10	HEMATOLOGY RAPID STAIN SOLUTION 250ML	15	15
11	ADA KIT	06	06
12	6N HCL	01	01
13	VACCUTAINER HUB	50	50
14	BROTH MICRODILUTION KIT FOR COLIS TIN RESISTANCE	60 TESTS	60 TESTS
15	HEPCIDIN ELISA KIT WITH STANDARD AND CALIBRATOR	08	08
16	FGF23 ELISA KIT WITH STANDARD AND CALIBRATOR	02	02
17	REAGENT BOTTLE WITH CAP 20ML	25	25
18	REAGENT BOTTLE WITH CAP 50ML	25	25
19	INHIBIN B	02	02
20	STOOL FOR OCCULT BLOOD RAPID STRIP KIT	600 TESTS	600 TESTS
21	CYTOSPIN FUNNELS	36	36
22	CYTOSPIN FUNNEL FILTER CARDS	1000	1000
23	READY PREPARED GMS STAIN KIT 100ML	06	06

NOTE:

1) THE PRICE QUOTED SHOULD BE PER EACH PIECE FOR SCHEDULES 1 TO 9, 13 AND 21

2) THE PRICE QUOTED SHOULD BE PER EACH BOTTLE FOR SCHEDULE 10, 12, 17 AND 18.

3) THE PRICE QUOTED SHOULD BE PER EACH KIT FOR SCHEDULE 11,15 AND 16, 19 AND 23

4) THE PRICE QUOTED SHOULD BE PER EACH TEST FOR SCHEDULE 14 AND 20

5) THE PRICE QUOTED SHOULD BE PER EACH FILTER CARD FOR SCHEDULE 22

6) THE DELIVERY OF THE STOCKS SHOULD BE DONE AS PER THE SCHEDULE MENTIONED AND THE PRODUCTS SHOULD BE DELIVERED WITH LONG EXPIRY AT EACH SCHEDULED DELIVERY.

2.9 Buyer Added Bid Specific ATC:

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

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.