अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726180017

अनुबंध तिथि। Generated Date: 26-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/3874695</u>

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण|Organisation Details

प्ररूप|Type : Central Autonomous

मंत्रालय|Ministry: Ministry of Labour and Employment

विभाग | Department :

संगठन का नाम|Organisation Name: Employees State Insurance Corporation (ESIC)

कार्यालय क्षेत्र|Office Zone: Esic Hospital Kk Nagar, Chennai - 78 खरीदार विवरण|Buyer Details

पद|Designation : Assistant Director

संपर्क नंबर।Contact No.:

ईमेल आईडी|Email ID : m.asogan@esic.nic.in

जीएसटीआईएन|GSTIN:

Role:

ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, पता|Address :

CHENNAI, TAMIL NADU-600078, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Deputy Director Finance

भुगतान प्राधिकरण विवरण|Paying Authority Details PAO

भगतान का तरीका।

Payment Mode:

DEPUTY DIRECTOR FINANCE पद|Designation : ईमेल आईडी|Email ID : sanjay.kumar@esic.nic.in जीएसटीआईएन|GSTIN : 33CHEE00245A1DL

ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, पता|Address:

Chennai, TAMIL NADU-600078, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : CFF0180000455771 कंपनी का नाम|Company Name : KALAPURNA ASSOCIATES.,

संपर्क नंबर। Contact No. : 09444744170

ईमेल आईडी|Email ID : kalapurnaassociates@yahoo.co.in 73, PERUMAL MUDALI STREET, SOWCARPET, पता| Address :

Chennai, TAMIL NADU-600001, -एमआईआई स्थिति| MII Status : True

एमएसएमई सत्यापित|MSME verified : Nο

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TN-02-0127559

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Male

33ACUPR7169P1ZE जीएसटीआईएन|GSTIN:

*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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
	1	उत्पाद का नाम Product Name : HIT 200 milliliter Spray Insecticide For Mosquitoes Cockroaches And Other Insects ब्रांड Brand : HIT ब्रांड प्रकार Brand : HIT ब्रांड प्रकार Brand Type : Registered Brand केटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Insecticides for mosquitoes cockroaches and other insects (Liquid vaporizer and spray) (Q3) मॉडल Model: HIT एचएसएन कोड HSN Code: HSN not specified by seller	2,400	bottle	97	NA	232,800
Ī	कुल ऑर्डर मूल्य Total Order Value (in INR)						232,800

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	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	Ву
	पद Designation : -		1	800	27-Mar-2024	10-Apr-2024
	ईमेल आईडी Email ID : a.sundar@esic.nic.in संपर्क Contact : 044-24890865-	HIT 200 milliliter Spray Insecticide For	2	800	19-Jun-2024	04-Jul-2024
1	जीएसटीआईएन GSTIN: - पता Address: ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, CHENNAI, TAMIL NADU-600078, India	Mosquitoes Cockroaches And Other Insects	3	800	07-Sep-2024	22-Sep-2024

Product Specification for HIT 200 milliliter Spray Insecticide For Mosquitoes Cockroaches And Other Insects

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Availability of Test Report from Central Govt /State Govt/NABL/ILAC accredited Lab	No
	Test Report Number	NA
Test Deposit Datails	Test Report Date	NA
Test Report Details	Name of the Lab	NA
	Address of the Lab	NA
	Test report to be furnished to the buyer on demand	YES
Certification	Product is registered under the Insecticide Act 1968 for selling, stocking, exhibiting for sale and distribution	Yes
	Certificate Number	56895
	Certificate Date	2010
Material and Type	Chemical Composition	NA
	Туре	Spray
Packing	Packing Size	200 milliliter
	Pack of	3
Marking and Labeling	Manufacturing Date	20.07.2021
	Expiry Date	30 Sep 2023
Generic	Organic	No

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: 2023-11-23 16:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00		

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

ESIC MEDICAL COLLEGE & HOSPITAL,

K. K. NAGAR,

CHENNAI-600078. ASHOK PILLAR ROAD, K K NAGAR

2.3 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ESI FUND ACCOUNT NO. 1

payable at

CHENNAI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.4 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.5 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.

2.6 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 %.

27 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.8 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ESI FUND ACCOUNT NO. 1

payable at

CHENNAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.