

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726180017

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3874695](#)

अनुसूची नाम | Schedule Name: Schedule 1

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|--|
| प्रारूप 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: Esic Hospital Kk Nagar, Chennai - 78 | पद Designation : Assistant Director संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : m.asogan@esic.nic.in जीएसटीआईएन GSTIN : - पता Address : ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, CHENNAI, TAMIL NADU-600078, 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: Dean वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Deputy Director Finance | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DEPUTY DIRECTOR FINANCE ईमेल आईडी Email ID : sanjay.kumar@esic.nic.in जीएसटीआईएन GSTIN : 33CHEE00245A1DL पता Address: ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, Chennai, TAMIL NADU-600078, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता 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 पता Address : 73,PERUMAL MUDALI STREET,SOWCARPET, Chennai, TAMIL NADU-600001, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0127559 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 33ACUPR7169P1ZE |

*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 : HIT 200 milliliter Spray Insecticide For Mosquitoes Cockroaches And Other Insects ब्रांड Brand : HIT ब्रांड प्रकार Brand Type : Registered Brand 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 : 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 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 232,800 |

| 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 | वितरण पूरा कब तक करना है Delivery To Be Completed |

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 %.

2.7 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 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.