

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 7

अनुबंध क्रमांक | Contract No: GEMC-511687798654888

अनुबंध तिथि | Generated Date : 02-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4361204](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकृत्या Type :	Central Government	पद Designation :	Medical Officer Stores
मंत्रालय Ministry :	Ministry of Labour and Employment	संपर्क नंबर Contact No. :	080-23013305-
विभाग Department :	NA	ईमेल आईडी Email ID :	dr.vinutha.l@esic.nic.in
संगठन का नाम Organisation Name :	Employees State Insurance Corporation (ESIC)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Karnataka	पता Address :	ESIC MC & PGIMSR & Model Hospital, 2nd Block, Rajajinagar, BANGALORE, KARNATAKA-560010, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	DEAN	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DD F	पद Designation :	Medical Officer Stores
Designation of Financial Approval :		ईमेल आईडी Email ID :	dr.vinutha.l@esic.nic.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	ESIC MC & PGIMSR & Model Hospital, 2nd Block, Rajajinagar, BANGALORE, KARNATAKA-560010, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	80A1190000919745
कंपनी का नाम Company Name :	KHANNA ENTERPRISES
संपर्क नंबर Contact No. :	09888083122
ईमेल आईडी Email ID :	khannadent@yahoo.com
पता Address :	SCO - 90, 1st Floor., KHANNA ENTERPRISES, SCO-90, 1st Floor, Near Bank of Baroda, SECTOR -44 C, Chandigarh, CHANDIGARH-160047, -
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0008568
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	04ABYPK4678H1Z1

*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
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#	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 : Custom Bid Dental Consumable Items ब्रांड Brand : Custom Bid 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 चतुर्भाँश Category Name & Quadrant : Custom Bid Dental Consumable Items (Q3) मॉडल Model: Custom Bid एचएसएन कोड HSN Code: 3006	12	pieces	150	NA	1,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,800

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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 : -					

1	ईमेल आईडी Email ID : dr.vinutha.l@esic.nic.in संपर्क Contact : 080-23013305- जीएसटीआईएन GSTIN : - पता Address : ESIC MC & PGIMSR & Model Hospital, 2nd Block, Rajajinagar, BANGALORE, KARNATAKA-560010, India	Custom Bid Dental Consumable Items	-	12	02-Apr-2024	17-Apr-2024
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Product Specification for Custom Bid Dental Consumable Items

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/00/544/CatalogAttrs/SpecificationDocument/2024/1/1/2024_01_01_15_07_13_karnataka_01-01_2024-01-01-15-07-15_1c260a01c493c192ec6cdfba6f9938a9.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7490501/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/18/custom_bid-dental_2023-12-18-12-51-58_130de1cc21dfd7d74ffa17ea68d1f759.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2024-01-08 09:00:00
- तक बढ़ाया गया | Extended Upto : 2024-01-12 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-

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

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.3 Scope of Supply.

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

2.4 Service & Support:

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

2.5 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.6 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.7 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.

2.8 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.

2.9 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 5 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.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses 1. Man power for unloading the stocks at consignee location is to be arranged by the supplier itself. 2. If any goods rejected due to poor quality or mismatch of specifications. It is supplier responsibility to make arrangements for taking back the rejected goods at their own cost 3. Delivery Schedule: Monday to Friday: 9.30 to 16.00 Hours; Saturday: 9.30 to 13.00 hours. (Excluding Sunday days and General holidays). 4. Label of "ESI Supply only, Not for sale" printed/stick label on the boxes of the consignment.

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.