

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730051883

अनुबंध तिथि | Generated Date : 15-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4637174](#)

अनुसूची नाम | Schedule Name: Schedule 4

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Statutory bodies मंत्रालय   Ministry : Ministry of Labour and Employment विभाग   Department : NA संगठन का नाम   Organisation Name : Employees State Insurance Corporation (ESIC) कार्यालय क्षेत्र   Office Zone : Okhla	पद   Designation : Medical Store Incharge संपर्क नंबर   Contact No. : 011-26814161- ईमेल आईडी   Email ID : dr.manoj.kumar4@esic.nic.in जीएसटीआईएन   GSTIN : - पता   Address : ESIC Hospital Sri Maa Anandmayee Marg Okhla Ph 1 New Delhi 110020, SOUTH EAST DELHI, DELHI-110020, 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 : m.s वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Medical Superintendent	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Deputy Director Finance ईमेल आईडी   Email ID : nikhil.kumar@esic.gov.in जीएसटीआईएन   GSTIN : N पता   Address : ESI Hospital Sri Maa Anandmayee Marg Okhla Ph 1 New Delhi 110020, SOUTH DELHI, DELHI-110020, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 3972190000836198 कंपनी का नाम   Company Name : S.V. ENTERPRISES संपर्क नंबर   Contact No. : 08368342387 ईमेल आईडी   Email ID : sventerprises@hotmail.com पता   Address : E-4/56,SULTANPURI,E-4/56,SULTANPURI DELHI, North West delhi, DELHI-110086, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : Yes एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-06-0013588 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AMZPT9358D1Z3 (B), (R)

\*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 : STARCH BANDAGE - 15 cms by 4 mtrs Packets ब्रांड   Brand : S.V.ENTERPRISES 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: SV+CARE एचएसएन कोड   HSN Code: 3005	2,000	Nos	147	NA	294,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						294,000

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्ष विवरण   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोके के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be Completed

					After	By
1	<p>पद   Designation :- ईमेल आईडी   Email ID : girishk.goyal@esic.nic.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : ESIC Hospital Sri Maa Anandmayee Marg Okhla Ph 1 New Delhi 110020, SOUTH EAST DELHI, DELHI-110020, India</p>	STARCH BANDAGE - 15 cms by 4 mtrs Packets	-	2,000	15-Apr-2024	30-Apr-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.

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### 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

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 %.

##### 2.3 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

##### 2.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

##### 2.5 Forms of EMD and PBG:

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

ESIC FUND ACCOUNT NO-1

payable at

New Delhi

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.

##### 2.6 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

ESIC FUND ACCOUNT NO-1

payable at

NEW DELHI

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

##### 2.7 Scope of Supply:

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

**2.8 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

Sample of the product/material to be supplied by the successful bidder to the buyer. Supply of the product will be initiated only clearance of the sample of the product/material by the buyer.

**2.9 Inspection:**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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.