

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763531128

अनुबंध तिथि | Generated Date : 20-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4557419](#)

अनुसूची नाम | Schedule Name: Schedule 10

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 Bibvewadi, Pune	पद Designation : MEDICAL OFFICER संपर्क नंबर Contact No. : 020-24212818- ईमेल आईडी Email ID : dr.ajit.kale@esic.nic.in जीएसटीआईएन GSTIN : 27PNEE05032G1D9 पता Address : Sr. No.690 BIBVEWADI, PUNE-411 037, PUNE, MAHARASHTRA-411037, 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: Medical Superintendent वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : adf	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ASSISTANT DIRECTOR FINANCE ईमेल आईडी Email ID : rk.singh@esic.nic.in जीएसटीआईएन GSTIN : - पता Address: Sr. No.690 BIBVEWADI, PUNE-411 037, PUNE CITY, MAHARASHTRA-411037, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 84EA180000540438 कंपनी का नाम Company Name : SHRI VINAYAK PHARMA संपर्क नंबर Contact No. : 09850580948 ईमेल आईडी Email ID : shreevinayakpharma@gmail.com पता Address : SHOP NO. 5,NAMRATA SOCIETY,248/269/724 , GHORPADE PETH,GHORPADE PETH,, Pune, MAHARASHTRA-411042, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-26-0412607 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AFTPD8276K1ZO (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 : DIAL FLOW REGULATOR ब्रांड Brand : POLYMED 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: POLY FLOW एचएसएन कोड HSN Code: 3004	100	Piece	58.42	NA	5,842
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,842

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.ajit.kale@esic.nic.in					

1	संपर्क Contact : 020-24212818- जीएसटीआईएन GSTIN : 27PNEE05032G1D9 पता Address : Sr. No.690 BIBVEWADI, PUNE-411 037, PUNE, MAHARASHTRA-411037, India	DIAL FLOW REGULATOR	-	100	20-Apr-2024	05-May-2024
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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 :

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

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 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.

2.3 Scope of Supply:

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Specifications compliance with required items should be submitted on letter head of bidder duly signed by authorized signatory of bidder.

2. No alteration in make and model allow after technical evaluation.

3. Bidder must ensure that the supplied item is in compliance with latest Bureau of Indian Standards certification (BIS/ISI) or its equivalent.

4. Bidder must ensure to provide in-house testing report or test report of any Govt authorised laboratory at the time of supply.

5. If any item /batch of item declared as NSQ (Not of standard Quality). Recall the NSQ item immediately from Hospital/Buyer and bidder is liable to pay compensation/damage (if any) due to NSQ item.

6. Shelf life :

a. For material having shelf life of Two years or less: As on the date of delivery, material should not be older than one fourth (1/4) of its shelf life from the date of manufacture.

b. For material having shelf life more than Two years: As on the date of delivery, Drugs should not be older than one sixth (1/6) of its shelf life from the date of manufacture.

7. Undertakings to be provided as below :

A) I/We M/s_____ declare that I am not under liquidation, court receivership or similar proceedings. I/ We are not bankrupt.

B) I/We M/s_____ hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I/We understand that in case, any deviation is found in the above statement at any stage, I/we shall be liable for disqualification and shall be liable to be blacklisted.

c) I/We M/s _____ accept all the terms and conditions of the bid unconditionally. I/We understand that any conditional offer shall be liable for rejection of bid.

D) I/We M/s _____ certify that the quoted items have not been and are not being supply to any gov/semi gov, private organizations at the rate lower than being quoted here (certificate on letter head of bidder duly signed by authorized signatory of bidder).

8. Bid Securing Declaration (To be submitted on Non Judicial Stamp Paper of Rs.100)

I.....s/o Sh.....resident of (Address).....Office address..... do solemnly and affirmation) That I am the authorized signatory of M/s.....(Name of firm) b) If I withdraw or modify the bids during the period of validity or if I am awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids documents, I will be suspended for the period of one year from being eligible to submit bids for any contract with ESIC Hospital Bibvewadi, Pune.

(Name and signature of authorized signatory with stamp)

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.