

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 36

अनुबंध क्रमांक | Contract No: GEMC-511687761696456

अनुबंध तिथि | Generated Date : 20-Apr-2024

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

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार्य Type :	Central Autonomous	पद Designation :	MEDICAL OFFICER
मंत्रालय Ministry :	Ministry of Labour and Employment	संपर्क नंबर Contact No. :	020-24212818-
विभाग Department :	NA	ईमेल आईडी Email ID :	dr.ajit.kale@esic.nic.in
संगठन का नाम Organisation Name :	Employees State Insurance Corporation (ESIC)	जीएसटीआईएन GSTIN :	27PNEE05032G1D9
कार्यालय क्षेत्र Office Zone:	Esic Hospital Bibewadi, Pune	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	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Medical Superintendent	भुगतान का तरीका	Offline
Designation of Administrative Approval:		पद Designation :	ASSISTANT DIRECTOR FINANCE
वित्तीय अनुमोदन का पदनाम	ADF	ईमेल आईडी Email ID :	rk.singh@esic.nic.in
Designation of Financial Approval :		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 :	4376180000117398
कंपनी का नाम Company Name :	JAOO SURGICALS PVT. LIMITED
संपर्क नंबर Contact No. :	08462016045
ईमेल आईडी Email ID :	sales2@jajoosurgical.com
पता Address :	A-2,304,SHUBHLABH RESIDENCY,Khajrana Chauraha, Indore, MADHYA PRADESH-452001, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MP-16-0011524
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	23AACJ7196B1ZS (M), 23AACJ7196B2ZR (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	
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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 : PLASTER OF PARIS 15CM ब्रॉड Brand : Jajoo Surgicals Pvt. Ltd. ब्रॉड 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: POPB15X2.7 एचएसएन कोड HSN Code: 30059040		400	Piece	38.08	NA	15,232
कुल ऑर्डर मूल्य Total Order Value (in INR)							15,232

परेष्टी विवरण Consignee Detail						
क्र.सं. S.No	परेष्टी 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.jit.kale@esic.nic.in संपर्क Contact : 020-24212818- जीएसटीआईएन GSTIN : 27PNNE05032G1D9 पता Address : Sr. No.690 BIBWADI, PUNE-411 037, PUNE, MAHARASHTRA-411037, India	PLASTER OF PARIS 15CM	-	400	20-Apr-2024	05-May-2024
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विवरण| Specification1

विवरण दस्तावेज़ | Specification Document

क्रेता बीओबी दस्तावेज़ | Buyer BOQ Document

बीओबी विवरण 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 प्रतिशेष (%) 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 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 Bibwadi, 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 दृष्टेय 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.