

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 6

अनुबंध क्रमांक | Contract No: GEMC-511687785269822

अनुबंध तिथि | Generated Date : 07-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4633488](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   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 Model Hospital Jaipur	
	पद   Designation : Store InCharge Surgical
	संपर्क नंबर   Contact No. : -
	ईमेल आईडी   Email ID : dr.ashokc.meena@esic.nic.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : ESIC Model hospital, Laxminagar, Ajmer road, Jaipur, JAIPUR, RAJASTHAN-302006, 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 : DDF	
	Role: PAO
	भुगतान का तरीका   Payment Mode: Offline
	पद   Designation : Assistant Director Finance
	ईमेल आईडी   Email ID : amitk.srivastava1@esic.nic.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: ESIC Model hospital, Laxminagar, Ajmer road, Jaipur, JAIPUR CITY (SOUTH), RAJASTHAN-302006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : EF55180000347586
कंपनी का नाम   Company Name : GENEX HYGIENE
संपर्क नंबर   Contact No. : 09820659379
ईमेल आईडी   Email ID : genexhygiene@gmail.com
पता   Address : B-104,MANIBADRA COMPLEX,NEAR MUNISURVAT COMPOUND,RAHNAL VILLAGE,BHIWANDI THANE, Thane, MAHARASHTRA-421302, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MH-19-0092204
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Female
जीएसटीआईएन   GSTIN: 27AAPG6696K1ZG (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 : ESIC Model Hospital, Room No 46, Ground Floor, Deepak Sharma 7014385241

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 : Hand Sanitizer 500ml with dispenser with Moisturizer and more than 70 percentage Alcohol ब्रांड   Brand : Genellium 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 चतुर्भूति   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: Genellium एचएसएन कोड   HSN Code: 38089099	600	pieces	123	NA	73,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						73,800

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 : - ईमेल आईडी   Email ID : paras.mal@esic.nic.in	Hand Sanitizer 500ml				



## 2.8 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. 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.

## 2.9 *Scope of Supply*:

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

## 2.10 *Turnover*:

**Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

## 2.11 *Turnover*:

**OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 2.12 *Purchase Preference (Centre)*:

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

## 2.13 *Purchase Preference (Centre)*:

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

## 2.14 *Service & Support*:

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

## 2.15 *Forms of EMD and PBG*:

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

ESI Account No 1

payable at

SBI, Hatwara Road Branch, Jaipur

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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.

## 2.16 *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 Account No 1

payable at

SBI, Hatwara Road Branch, Jaipur

. 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.

## 2.17 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

1. **Bid Specific Authorization Certificate from OEM is mandatory.**
2. **The Firm should not be black listed and submit an undertaking regarding the same.**
3. **The firm should provide an undertaking on company letter head that "The Firm shall abide by all the terms and conditions of the bid Document. This is mandatory**
4. **Submit Compliance of BOQ specification.**
5. **Experience Criteria- Bidder /OEM should upload last 3 years purchase order of relevant product category from government organization in favour of Bidder or OEM.**

6. **6. Past Performance- Bidder /OEM should submit last 3 years CRAC / Invoices ( Govt Organization) of relevant category product**
7. **7. The competent authority reserves the right to cancel the Bid at any stage without citing any reason.**

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.