

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700733498

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4692087](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   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: Hyderabad	पद   Designation : CMO संपर्क नंबर   Contact No. : 040-69031184- ईमेल आईडी   Email ID : dr.ma.theresa@esic.nic.in जीएसटीआईएन   GSTIN : - पता   Address : Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: DEAN वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DDF	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : CMO ईमेल आईडी   Email ID : dr.ma.theresa@esic.nic.in जीएसटीआईएन   GSTIN : - पता   Address: Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : K0TZ210002533946 कंपनी का नाम   Company Name : SOUTH INDIA SURGICAL CO LIMITED संपर्क नंबर   Contact No. : 09566133977 ईमेल आईडी   Email ID : quotation@sisco.in पता   Address : NO.117/65 WALLAJAH ROAD,ANNA SALAI, Chennai, TAMIL NADU-600002, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0073134 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 33AAACS5091E1ZM (R) , (M)

\*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 : primewear Layered Medical Blue colored General Surgery Drape ब्रांड   Brand : primewear ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Surgical Drapes - Disposable (V2) (Q3) मॉडल   Model: PO 3635 - Antimicrobial Incise Drape Large एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	311.5	NA	31,150
कुल ऑर्डर मूल्य   Total Order Value (in INR)						31,150

प्रेषित विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषित   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.ma.theresa@esic.nic.in	primewear Layered				

1	संपर्क   Contact : 040-69031184- जीएसटीआईएन   GSTIN : - पता   Address : Sanathanagar, Hyderabad, HYDERABAD, TELANGANA-500038, India	Medical Blue colored General Surgery Drape	-	100	10-Jun-2024	25-Jun-2024
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**Product Specification for primewear Layered Medical Blue colored General Surgery Drape**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General	Type of Surgical Drape	General Surgery Drapes
	Name of Procedure	General Surgery Drape
	Color	Medical Blue
	Viral & Bacterial Barrier	Yes
	Tear and Puncture Resistant	Yes
	Loose Fiber and Lint Free	Yes
	Impervious to Fluid	Yes
	Chemical Free	Yes
	Non Drug	Yes
	Disposable	Yes
	Breathable	Yes
	Incise Film	Yes
	Leggings Attached	No
	Lithotomy Position	No
	Finger Guard	No
	Drainage Pouch	No
	Drainage Tube	No
	Sterilized	Yes
	Method of Sterilization	Other
Adhesive Strip	No	
Dimensions	Length of Drape	75 centimeter
	Width of Drape	75 centimeter
	Length of incise film	7 centimeter
	Width of incise film	7 centimeter
	Drain Pouch Length	35 centimeter
	Drain Pouch Width	35 centimeter
	Drainage Tube Length (cm)	25 centimeter
	Drainage Tube Width (cm)	2 centimeter
	Adhesive Strip width (cm)	5 centimeter
	Finger guard length (cm)	20 centimeter
	Finger guard dia (cm)	3 centimeter
Material	Fabric Details of Drape	Layered
	Fabric Composition Details	Ethylene Vinyl Acetate (EVA)
	GSM of the Fabric (g/m2)	25
	Material of incise film	Medical Grade Adhesive
	Material of Drain Pouch/Tube	NA
	Fabric for Fenestration of Drape	Reinforcement of Polycoated Fabric
	Material of Finger Guard	NA
Construction	Drape Coated with Pressure Sensitive Acrylate Adhesive	Yes
	Medical grade adhesive layer protected with peel off thick silicon coated release paper	Yes

	Double side adhesive tapes on all corners and central edges of sheets	NA
Packing	Type of Packing	Sterile Pack
Certifications	AAMI Protection Level	Level III
	Certification	ISO CE
	Submission of Test Report specifying the nomenclature of fabric, Sterilization and AAMI Protection level in addition to other parameters, to the buyer on Form39 or from NABL/ILAC/Central Govt accredited Lab to prove conformity of specification	Yes
	Product Conformity certificate to be furnished to buyer at the time of Supply	Yes

**खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for primewear Layered Medical Blue colored General Surgery Drape**

विनिर्देश   Specification	मूल्य   Value
Item	Iodine Impregnated Incise Drape 35 CM X 40 CM
i)Product	i)Iodine Impregnated Incise Drape 35 CM X 40 CM
ii)Certifications	ii)CE/ISO or equivalent
SAMPLE	SUPPLIER SHOULD SUBMIT THE PHYSICAL SAMPLE FOR EVALUATION BY HOSPITAL COMMITTEE WITHIN 7 DAYS FROM THE DATE OF OPENING OF TECHNICAL BID EVALUATION FAILING WHICH BIDDER CONSIDERED AS DISQUALIFIED AT TECHNICAL EVALUATION ITSELF. PLEASE MENTION BID NUMBER, ITEM NAME, MAKE/BRAND/MODEL AND BIDDER DETAILS CLEARLY AND LEGIBLY ON ENVELOP.
ADDRESS:	DR. ARUN MARY THERESA, STORE IN-CHARGE, NEAR ESIC EXIT GATE, ESIC SUPER SPECIALITY HOSPITAL- ADMINISTRATION BLOCK, SECOND FLOOR, SANATHNAGAR, HYDERABAD, PIN: 500 038. MAIL ID: dr.ma.theresa@esic.nic.in

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2024-03-19 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-03-25 09:00:00
3. तक बढ़ाया गया | Extended Upto : 2024-04-01 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-**

- 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**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

DR. ARUN MARY THERESA, STORE IN-CHARGE,  
NEAR ESIC EXIT GATE, ESIC SUPER SPECIALITY HOSPITAL-  
SURGICAL STORES (LOCATED AT CELLAR/ "-1" FLOOR),  
SANATHNAGAR, HYDERABAD, PIN: 500 038.  
MAIL ID: dr.ma.theresa@esic.nic.in

**2.3 Generic**

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

**2.4 Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**2.5 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.

**2.6 Inspection:**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

esic ssh committe

Post Receipt Inspection at consignee site before acceptance of stores:

esic ssh committe

**2.7 Scope of Supply:**

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

**2.8 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.

**2.9 Certificates:**

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

**2.10 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.

**2.11 Service & Support:**

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

**2.12 Past Project Experience:**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

**2.13 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

01. SELLER HAS TO VERIFY AND QUOTE ACCORDING TO THE BUYER SPECIFICATIONS OF THE BID.

02. SAMPLE: SUPPLIER SHOULD SUBMIT THE PHYSICAL SAMPLE FOR EVALUATION BY HOSPITAL COMMITTEE WITHIN 7 DAYS FROM THE DATE OF OPENING OF TECHNICAL BID EVALUATION FAILING WHICH BIDDER CONSIDERED AS DISQUALIFIED AT TECHNICAL EVALUATION ITSELF. PLEASE MENTION BID NUMBER, ITEM NAME, MAKE/BRAND/MODEL AND BIDDER DETAILS CLEARLY AND LEGIBLY ON ENVELOP.

03. ORGANIZATION RESERVES THE RIGHT TO CANCEL THE BID AT ANY STAGE WITHOUT ANY PRIOR INTIMATION.

04. SELLERS HAS TO SUBMIT THE SAMPLE AT THEIR OWNS COST AND HE/SHE SHOULD NOT CLAIM ANY COMPENSATION IN THE EVENT OF SUCH SAMPLE BEING FOUND UNACCEPTABLE/ACCEPTABLE BY THE BUYER/CONSIGNEE.

05. LIQUIDATED DAMAGES: IF THE SELLER FAILS TO DELIVER ANY OR ALL OF THE GOODS/SERVICES WITHIN THE ORIGINAL DELIVERY PERIOD SPECIFIED IN THE CONTRACT, THE BUYER WILL BE ENTITLED TO DEDUCT/RECOVER THE LIQUIDATED DAMAGES FOR THE DELAY, @ 0.5% PER WEEK OR PART OF THE WEEK OF DELAYED PERIOD AS PRE-ESTIMATED DAMAGES NOT EXCEEDING 10% OF THE CONTRACT VALUE WITHOUT ANY CONTROVERSY/DISPUTE OF ANY SORT WHATSOEVER.

06. DELIVERY NORMS: COPY OF CONTRACT ORDER MUST BE SUBMITTED ALONG WITH DELIVERY CHALLAN WHILE DELIVERING THE WHOLE STOCK AT ESIC-SUPER SPECIALITY HOSPITAL, SURGICAL STORES. ORDERED ITEMS WILL BE ACCEPTED AT ESIC- SUPER SPECIALITY HOSPITAL- SURGICAL STORES ON ALL WORKING DAYS, FROM MONDAY TO FRIDAY- FROM 9 AM TO 3 PM ONLY AND ON SATURDAYS FROM 9 AM TO 12 PM ONLY. KINDLY NOTE IT FOR STRICT COMPLIANCE.

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।

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