

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687703701851

Generated Date | अनुबंध तिथि: 30-Dec-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4230291](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : senior Assistant
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : -
Department विभाग : Empowerment of Persons With Disabilities Department Uttar Pradesh	Email ID ईमेल आईडी : buycon1.zdsv.lmp@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : Headquarter Lucknow	Address पता : Vikas Bhawan, KHERI, UTTAR PRADESH-262701, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : DDEO	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : DDEO	Designation पद : senior Assistant
	Email ID ईमेल आईडी : buycon1.zdsv.lmp@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : Vikas Bhawan, Kheri, UTTAR PRADESH-262701, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : D1B6180000109749	Company Name कंपनी का नाम : M/S SURGIMAX INSTRUMENTS
Contact No. संपर्क नंबर : 09451591937	Email ID ईमेल आईडी : surgimax1985@gmail.com
Address पता : SS 1809, SECTOR -H LDA COLONY, KANPUR ROAD, LUCKNOW, Lucknow, UTTAR PRADESH-226012, -	MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0010666
MSE Social Category एमएसई सामाजिक श्रेणी : SC	MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 09AJYPC4676P1Z3	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name उत्पाद का नाम : Alps Behind the Ear Hearing Aids - Digital Number of Channel 4 Brand ब्रांड : Alps Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Behind the Ear Hearing Aids - Digital (Q2) Model मॉडल : ALPS Erika ND Power HSN Code एचएसएन कोड : HSN not specified by seller	20	pieces	7,818	NA	156,360
Total Order Value कुल ऑर्डर मूल्य (in INR)						156,360

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : -					

1	Email ID ईमेल आईडी : buycon1.zdsv.lmp@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Vikas Bhawan, KHERI, UTTAR PRADESH-262701, India	Alps Behind the Ear Hearing Aids - Digital Number of Channel 4	-	20	30-Dec-2023	14-Jan-2024
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Product Specification for Alps Behind the Ear Hearing Aids - Digital Number of Channel 4

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
General Features	Product Description	Behind the Ear Hearing Aids - Digital
	Purpose	A hearing aid is a device designed to improve hearing by making sound audible to a person with hearing loss
	Device Programming	Programmable Through Software
	Microphone	Omni-Directional
	Telecoil	Yes
Conformity to Specifications	Conformity to Standard	IS 16127 (Latest)
	ISI Marked Product	Yes
	CML Number	8700000109
Electro-Acoustic Features	Maximum OSPL 90	105 to 135 dB SPL
	HF Average OSPL 90	100 to 135 dB SPL
	HD Average Full on Gain (at 50/60 dB input)	40 dB (Min)
	Number of Channels/Bands	4
	Frequency Range	200 to 4500 Hz for 105 to 115dB output and 200 to 4000 Hz for 115 to 135 db
	Total Harmonic Distortion at 500, 800 and 1600 Hz at RTG Position	≤ 7 %
	Equivalent Input Noise Level	≤ 30 dB SPL
	Induction Coil Sensitivity (at 10mA/m) (if Provided)	75 dB (Min)
Control Provided on Each Hearing AID	Minimum Number of Programe for Different Listening Conditions	2
	AGC	No
	Provision of Adjusting Tone	Through Programming
Other Features Available	Other Features Available	Low Battery Indicator
Power Supply	Power Supply	Suitable Non-chargeable Zinc Air Battery for Hearing Aid
	Number of Batteries Provided	2
Accessories	Number of Different Sizes of Ear Insert Provided with Each Hearing Aid	2
	Other Accessories Provided	Cleaning Brush,Cleaning Cloth,External Carrying Case
Packing	Packaging & Marking should be as per IS 16127(Latest)	Yes
Certifications & Reports	Compliance to Medical Device Rule (MDR) 2017 as amended till date	Yes
	Availability of Valid Drug License for the product issued from the competent authority defined under Drugs and Cosmetic Act 1940 and Rules made there under as amended till date	Yes
	Valid Drug License Number	MFG/MD/2023/000376
	Manufacturing unit certification	ISO: 13485 (Latest)
	Additional Voluntary Certification Available	USFDA
	Availability of Test Report for each supplied batch/product from CDSCO approved Laboratory as per Medical Device Rule (MDR) 2017 as amended till date	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer at the time of bid submission or along with supplies as per buyer requirement	Yes
	Electrical Safety Standards	IEC/EN 60601-1 or equivalent BIS Standard
Warranty	Warranty	3 year
Training	The supplier/vendor shall provide free of cost training about the usage of the product	Yes
	Facility available for repairs of hearing aids including giving free service to customers during the period of repairs under the warranty period	Yes
Additional Requirement	Additional Requirement	NA

ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

NA

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

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 11-05-2023

- 1.1
 1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
 2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
 3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them.
 4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
 5. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.3 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.

3.4 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.

3.5 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.

3.6 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.

3.7 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

IS:16127

3.8 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1- Supply proof or Performance certificate is mandatory to upload in bid document for technical evaluation

3.9 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along

with the bid.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।