

## Contract | अनुबंध



Schedule Name | अनुसूची नाम: Schedule 29

Contract No | अनुबंध क्रमांक: GEMC-511687773965472

Generated Date | अनुबंध तिथि: 10-Jan-2024

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2719836](https://GEM/2022/B/2719836)

Organisation Details   संगठन विवरण		Buyer Details   खरीदार विवरण	
Type   प्रूप :	Central Government	Designation   पद :	Procurement and Stores
Ministry   मंत्रालय :	Ministry of Health and Family Welfare	Contact No.   संपर्क नंबर :	01978-292575-140
Department   विभाग :	Department of Health and Family Welfare	Email ID   ईमेल आईडी :	con57.aiimsa.hp@gembuyer.in
Organisation Name   संगठन का नाम :	All India Institute of Medical Sciences (AIIMS)	GSTIN   जीएसटीआईएन :	02AAAGA2219N1ZU
Office Zone   कार्यालय क्षेत्र:	bilaspur himachal pradesh	Address   पता :	aiims ,kothipura, changar palasia, BILASPUR (HP), HIMACHAL PRADESH-174001, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण		Paying Authority Details   भुगतान प्राधिकरण विवरण	
IFD Concurrence   आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम:	Executive Director AIIMS BILASPUR	Payment Mode	Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम :	Executive Director AIIMS BILASPUR	Designation   पद :	Accounts Officer
		Email ID   ईमेल आईडी :	pay5.aiimsa.hp@gembuyer.in
		GSTIN   जीएसटीआईएन :	02PTLA18254F1DX
		Address   पता:	aiims ,kothipura, changar palasia, Bilaspur, HIMACHAL PRADESH-174001, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी :	AFIU200001890869
Company Name   कंपनी का नाम :	Royal Pharma
Contact No.   संपर्क नंबर :	07087962653
Email ID   ईमेल आईडी :	royalpharma2007@gmail.com
Address   पता :	Plot No-7-B Sec-2, Parwanoo, Gabriel Road, Parwanoo, Solan, HIMACHAL PRADESH-173220, -
MII Status   एमआईआई स्थिति :	True
MSME verified   एमएसई सत्यापित :	Yes
MSME Registration number   एमएसई पंजीकरण संख्या :	UDYAM-HP-11-0000343
MSE Social Category   एमएसई सामाजिक श्रेणी :	General
MSE Gender   एमएसई लिंग श्रेणी :	Female
GSTIN   जीएसटीआईएन:	02AATPA3420D1ZG

\*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	
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Product Details   उत्पाद 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 : Abdominal drains 24 size Brand   ब्रांड : Unbranded Brand Type   ब्रांड प्रकार : Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्भास्त्र : BOQ (Q3) Model   मॉडल: Unbranded HSN Code   एचएसडब्ल्यू कोड: 9018	100	No	61	NA	6,100
Total Order Value   कुल ऑर्डर मूल्य (in INR)						6,100

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 : con57.aiimsa.hp@gembuyer.in Contact   संपर्क : 01978-292575-140 GSTIN   जीएसटीआईएन : 02AAAGA2219N1ZU Address   पता : aiims ,kothipura, changar palasia, BILASPUR (HP), HIMACHAL PRADESH-174001, India	Abdominal drains 24 size	-	100	10-Jan-2024	25-Jan-2024
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### Specification | विवरण 1

[Specification Document | विवरण दस्तावेज](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विवरण और सहायक दस्तावेज का अनुपालन](#)

**Note | टिप्पणी:** 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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### ePBG Detail | ईपीबीजी विवरण

Advisory Bank   सलाहकार बैंक :	NA
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	NA

### Terms and Conditions | नियम और शर्तें

#### 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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.3 Make in india specific authorisation certificate needs to be enclosed.

#### 2.4 Generic

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.5 Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.6 Generic

**Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.**

#### 2.7 Generic

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

standard

Shelf Life. On the date of supply, minimum

5/6

usable shelf life should be available / balance.

#### 2.8 Scope of Supply:

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

#### 2.9 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.

#### 2.10 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.

#### **2.11 Purchase Preference (Centre):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

#### **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 30% of total value.

#### **2.13 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.

#### **2.14 Sample Clause:**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

#### **2.15 Past Project Experience:**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

#### **2.16 Past Project Experience:**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**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।