

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687731305896

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Government Ministry मंत्रालय: Ministry of Labour and Employment Department विभाग: Employees State Insurance Corporation Organisation Name संगठन का नाम: Employees State Insurance Corporation Office Zone कार्यालय क्षेत्र: ESIC Hospital Ezhukone Kollam	Designation पद: CMO EZH1 Contact No. संपर्क नंबर: - Email ID ईमेल आईडी: dr.soumyas.raj@esic.nic.in GSTIN जीएसटीआईएन: - Address पता: ESIC Hospital, Ezhukone, Kollam, Kerala - 691505, KOLLAM, KERALA-691505, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: MS Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: ADF	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: Deputy Director Finance Email ID ईमेल आईडी: hareesh.kumar@esic.nic.in GSTIN जीएसटीआईएन: 10AAAJE0888Q1Z1 Address पता: ESIC Hospital, Ezhukone, Kollam, Kerala - 691505, Kollam, KERALA-691505, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: B635180000341504 Company Name कंपनी का नाम: HIMALAYA HEALTH CARE Contact No. संपर्क नंबर: 09981513874 Email ID ईमेल आईडी: himalayahealthcare.hhc@gmail.com Address पता: FAWARA CHOWK, NEAR HIGH SCHOOL, BALOD, CHHATTISGARH-491226, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-CG-14-0002702 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 22BKBPS3643H1ZB	

*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

Product Details उत्पाद विवरण						
#	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: Unbranded Drug Trolley Brand ब्रांड: NA 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 चतुर्थांश: Drug Trolley (Q3) Model मॉडल: KHERA 112 HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	13,000	NA	13,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						13,000

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
1	Designation पद: CMO EZH1 Email ID ईमेल आईडी: dr.soumyas.raj@esic.nic.in Contact संपर्क: - GSTIN जीएसटीआईएन: - Address पता: ESIC Hospital, Ezhukone, Kollam, Kerala - 691505,	Unbranded Drug Trolley	-	1	06-Jan-2024	21-Jan-2024

Product Specification for Unbranded Drug Trolley

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Standards	Certification for the product	CE
	Certification number and date	13624 dt 14 .10.18
Performance Parameter	Purpose of trolley	Trolley is used to transport and keep drugs, resuscitation instruments, I/V fluids
	Type of frame	Tubular
	Provision of foot brakes on castors	Yes
	Number of castors wheels	4
	Number of castor brakes	4
	Castors shall be rust proof	Yes
	Number of drawers	4
	Provision of Central locking with all the drawers	Yes
	Drawers should be of suitable height to keep drug, I/V fluids and resuscitation instruments	Yes
	Upper drawer should have compartments for storing drugs	Yes
	Provision of I/V pole with clamps	No
	Provision of Pullout writing surface top	Yes
	Provision of Side storage facility for keeping can storage bins, gloves, dispensers, sharp container set	Yes
	Handles shall be ergonomically	Yes
Warranty in years	2	
Dimensional & Material Parameter	Material of frame of Trolley	Mild steel
	Overall length of trolley in mm with 5% tolerance	1000-1200
	Overall width of trolley in mm with 5% tolerance	700-900
	Overall height of trolley in mm with 5% tolerance	600-800
	Thickness of wall of frame in gauge	16
	Diameter of tubes of frame in mm	25-35
	Diameter of castors in mm	100
	Material of drawers	ABS Thermoplastic
	Type of coating	Epoxy powder coated
	Overall weight of trolley in Kg	28
Reports	Manufacturers ISO certification	ISO 9001 :2015
	ISO certification details such as date and number	13942 dt 18.9.18
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes

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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 18-10-2022

1.1

1. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the

manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
3. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
5. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
6. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
7. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
8. Software: All software updates should be provided free of cost during warranty period.
9. 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 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

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।