

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723678533

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4498854](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : AMOH
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 020-25501212-
विभाग   Department : Public Health and Family Welfare Department	ईमेल आईडी   Email ID : mohpmc-mah@nic.in
संगठन का नाम   Organisation Name : Maharashtra	जीएसटीआईएन   GSTIN : 27PNEI04956A1DX
कार्यालय क्षेत्र   Office Zone: PUNE MUNICIPAL CORPORATION	पता   Address : PUNE MUNICIPAL CORPORATION , OPP MANGALA THETER ,SHIVAJINAGAR, PUNE, MAHARASHTRA-411005, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Medical officer of Health	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Medical officer of Health	पद   Designation : AMOH
	ईमेल आईडी   Email ID : mohpmc-mah@nic.in
	जीएसटीआईएन   GSTIN : 27PNEI04956A1DX
	पता   Address: PUNE MUNICIPAL CORPORATION , OPP MANGALA THETER ,SHIVAJINAGAR, Pune, MAHARASHTRA-411005, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	0045210001929543
कंपनी का नाम   Company Name :	M/S A S SALES CORPORATION
संपर्क नंबर   Contact No. :	08329701744
ईमेल आईडी   Email ID :	aniketaware37@gmail.com
पता   Address :	392/2,Kusumbe Khurd,Aurangabad Road,Kusumba, Jalgaon, MAHARASHTRA-425001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-14-0007740
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	27ABPFM5443H1ZW

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

वितरण निर्देश | Delivery Instructions : null

### उत्पाद विवरण | Product Details (PAC)

#	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 : FIDELIS HEALTHCARE Non Powered Direct Drive-on Rear Wheels Bimanual Wheel Chair with Fixed Seat Height ब्रांड   Brand : FIDELIS HEALTHCARE 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 : Wheel Chairs (V2) (Q3) मॉडल   Model: FR042-2524 एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	21,631.16	NA	108,155.8
2	उत्पाद का नाम   Product Name : Neonatal Resuscitation Kit 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	10	nos	3,774.22	NA	37,742.2
3	उत्पाद का नाम   Product Name : Mattress for Delivery Table 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model:	40	nos	11,011.16	NA	440,446.4

	एचएसएन कोड   HSN Code: HSN not specified by seller					
4	उत्पाद का नाम   Product Name : Delivery Trays 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	70	nos	2,240.22	NA	156,815.4
5	उत्पाद का नाम   Product Name : Stool for birth Companion 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	30	nos	3,774.22	NA	113,226.6
6	उत्पाद का नाम   Product Name : Dressing Drums 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	44	nos	10,815.82	NA	475,896.08
7	उत्पाद का नाम   Product Name : Hand held Foetal doppler 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	30	nos	27,846.22	NA	835,386.6
8	उत्पाद का नाम   Product Name : IV Dripstand 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	30	nos	3,101.22	NA	93,036.6
9	उत्पाद का नाम   Product Name : Digital Weighing Machine 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 चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	10	nos	3,538.22	NA	35,382.2

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,296,087.88

**परोक्षिती विवरण | Consignee Detail**

क्र.सं.   S.No	परोक्षिती   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
1	पद   Designation :- ईमेल आईडी   Email ID : mohpmc-mah@nic.in संपर्क   Contact : 020-25501212- जीएसटीआईएन   GSTIN : 27PNEI04956A1DX पता   Address : PUNE MUNICIPAL CORPORATION , OPP MANGALA THETER ,SHIVAJINAGAR, PUNE, MAHARASHTRA-411005, India	FIDELIS HEALTHCARE Non Powered Direct Drive-on Rear Wheels Bimanual Wheel Chair with Fixed Seat Height	-	5	03-Feb-2024	04-Mar-2024
		Neonatal Resuscitation Kit	-	10	03-Feb-2024	04-Mar-2024
		Matress for Delivery Table	-	40	03-Feb-2024	04-Mar-2024
		Delivery Trays	-	70	03-Feb-2024	04-Mar-2024
		Stool for birth Companion	-	30	03-Feb-2024	04-Mar-2024
		Dressing Drums	-	44	03-Feb-2024	04-Mar-2024
		Hand held Foetal doppler	-	30	03-Feb-2024	04-Mar-2024
		IV Dripstand	-	30	03-Feb-2024	04-Mar-2024

## Product Specification for FIDELIS HEALTHCARE Non Powered Direct Drive-on Rear Wheels Bimanual Wheel Chair with Fixed Seat Height

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
	Low voltage Alarm	NA
	Hand Rim Outside Diameter (mm)	535
	Material of Seat	PVC FABRIC
	Total weight of Wheel Chair (Kg)	17
	Foot rest Material	PLASTIC
	Range of Seat Height Adjustment (mm)	NA
	Battery Charger output current rating (Amps)	NA
	Density of Cushion material on armrest, seat and Backrest (Kg/m <sup>3</sup> )	15-19
	Leg Guard Width (mm)	76
	Back rest with Cushion	Yes
	Hardness of Axle (HRC)	30-35
	Hand rim Tube thickness (mm)	NA
	Front castor Dia (mm)	200
	Cushion on Seat	With
	Front castor Swivel Type	Yes
	Overall Width in unfolded condition of wheel chair (mm)	665
	Leg guard type	Swinging
	Slope of Seat (Degree)	6
	Type of Back rest	Fixed
	Overall Length (mm)	950
	Type of Wheel Hub	GFN
	Hand Rim Material	PLASTIC
	Foldable	Yes
	Overall Width in folded condition of the wheelchair (mm)	290
	Leg Guard Thickness (mm)	1
	Types of Wheel Chairs	Non Powered Direct Drive-on Rear Wheels Bimanual
	Material of Handle	PVC
	Frame tube thickness (mm)	1.4
	Material of Arm Rest	PU
	Material of Hand Grip	PLASTIC
	Material of Cushion on armrest, Seat and Backrest	FOAM
	Clearance of frame from floor (mm)	105
	Battery Voltage Rating (Volts)	NA
	Dia of Axle (mm)	12
	Overall Height (mm)	900
	Range of Width Adjustment (mm)	0
	Length of Foot Rest (mm)	173
	Loading Capacity (Kg)	110
	Rear Wheel Rim Material	GFN
	Thickness of Arm Rest (mm)	27.50
	Battery Charger Input Supply Voltage (Volts)	NA
	Battery Type	NA
	Battery Capacity Rating (AH)	NA
	Rear wheel tyre tread width (mm)	25.4
	Material of Axle	MEDIUM CARBON STEEL

Arm rest Type	Fixed
Cushion Material Thickness (mm)	35
Seat Depth (mm)	420
Material of Folding Mechanism	MS TUBE
Diameter of Tube/ thickness of flat of folding mechanism (mm)	25.4X1.2
Type of Braking System	MANUAL BY USER
Rear wheel rim thickness (mm)	4
Distance between seat and foot rest (mm)	420
Foot rest surface finish anti slip type	Yes
Clearance of footrest from floor (mm)	105
Seat Cushion Material	FOAM
Motor power rating (Watts)	NA
Finish of Aluminium casts	Buffing
Hand Rim	With
Handle for push/pull action of Wheel Chair	Yes
Thickness of Seat (mm)	1.4
Slope of the backrest with respect to floor (Degree)	90
Foot rest thickness (mm)	13
Width of foot rest (mm)	125
Rear wheel tyre type	Solid
Battery Charger output voltage rating (Volts)	NA
Arm rest height from seat (mm)	2
Cushion on Arm rest	With
Number of Speeds (No)	NA
Greadability (Degree)	0
Material of Back rest	PVC FABRIC
Thickness of Cushion material of Arm rest (mm)	5
Material of frame	MS TUBE
Types of foot rest	Swinging with Height Adjustment
Speed max (Kmph)	NA
Warranty (Years)	1
Frame tube Dia (mm)	25
Width of wheel chair	Fixed
Seat Height	Fixed
Seat hight from floor at the front (mm)	450
Speed Selector	NA
Thickness of back rest (mm)	1.4
Leg guard Material	PVC FABRIC
Painting of mild steel components	Chrome Plating
Product Code Number	CHROME SPOKEWHEEL
Drawing available on web	No
Drawing Number	NA
Product code available on web	No

**विनिर्देश | Specification1**

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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



**टिप्पणी | Note::** 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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#### विनिर्देश | Specification6

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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#### विनिर्देश | Specification7

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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#### विनिर्देश | Specification8

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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#### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

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

NA

#### नियम और शर्तें | Terms and Conditions

## 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

## 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 *Generic*

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

As per given by office

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. .  
. .  
. .  
. .

### 3.3 *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.

### 3.4 *Scope of Supply*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3.5 *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.

### 3.6 *Service & Support*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**3.7 Service & Support:**

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

**3.8 Service & Support:**

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

**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.

**3.10 Purchase Preference (State):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority 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.

**3.11 Certificates:**

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

**3.12 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):

ISO 9001, ISO 13485, ISO 45001, ISO 14001, CVC, NODEFECT

**3.13 Forms of EMD and PBG:**

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

Health Officer PCMC

payable at

Pune

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.

**3.14 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

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.