

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798071758

अनुबंध तिथि | Generated Date : 02-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3659826](#)

अनुसूची नाम | Schedule Name: Schedule 72, Schedule 86, Schedule 32, Schedule 45, Schedule 44, Schedule 69

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Union Territories मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health and Family Welfare संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: CENTRAL PROCUREMENT BRANCH DNH DD	पद   Designation : UDC संपर्क नंबर   Contact No. : 0260-2961700- ईमेल आईडी   Email ID : surekha.nairdn@ddd.gov.in जीएसटीआईएन   GSTIN : - पता   Address : CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA & NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Secretary(Health) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Secretary(Health)	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : UDC ईमेल आईडी   Email ID : surekha.nairdn@ddd.gov.in जीएसटीआईएन   GSTIN : - पता   Address: CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA AND NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 478C180000114218 कंपनी का नाम   Company Name : surat surgicals संपर्क नंबर   Contact No. : 09825204179 ईमेल आईडी   Email ID : suratsurgical@gmail.com पता   Address : 506, NANPURA, Surat, GUJARAT-395003, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-22-0065862 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 24ACTP56333F1ZA

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : Vicryl ब्रांड   Brand : SUTURE INDIA-HEALTHAM 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: TS2328 एचएसएन कोड   HSN Code: 9018	312	piece	43.87	NA	13,687.44
2	उत्पाद का नाम   Product Name : Vicryl ब्रांड   Brand : SUTURE INDIA-HEALTHAM 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: TS2404	99	piece	54.88	NA	5,433.12

	एचएसएन कोड HSN Code: 9018					
3	उत्पाद का नाम   Product Name : Loop Ethilon ब्रांड  Brand : SUTURE INDIA-HEALTHHEAM 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: SN3328 एचएसएन कोड HSN Code: 9018	225	piece	43.87	NA	9,870.75
4	उत्पाद का नाम   Product Name : Prolene ब्रांड  Brand : SUTURE INDIA-HEALTHHEAM 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: SN842 एचएसएन कोड HSN Code: 9018	99	piece	32.95	NA	3,262.05
5	उत्पाद का नाम   Product Name : Prolene ब्रांड  Brand : SUTURE INDIA-HEALTHHEAM 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: SN842VS एचएसएन कोड HSN Code: 9018	234	piece	32.95	NA	7,710.3
6	उत्पाद का नाम   Product Name : Vicryl ब्रांड  Brand : SUTURE INDIA-HEALTHHEAM 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: TS2534 एचएसएन कोड HSN Code: 9018	276	piece	43.87	NA	12,108.12

कुल ऑर्डर मूल्य | Total Order Value (in INR)

52,071.78

### परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   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 : heena.patel@gov.in संपर्क   Contact : 0260-2642947- जीएसटीआईएन   GSTIN : - पता   Address : CENTRAL MEDICAL STORE, OPP SHRI VINOBA BHAVE CIVIL HOSPITAL, WORKING WOMEN HOSTEL CAMPUS, SAYLI ROAD, SILVASSA, DADRA & NAGAR HAVELI, DADRA & NAGAR HAVELI-396230, India	Vicryl	-	312	02-Mar-2024	17-Mar-2024
		Vicryl	-	99	02-Mar-2024	17-Mar-2024
		Loop Ethilon	-	225	02-Mar-2024	17-Mar-2024
		Prolene	-	99	02-Mar-2024	17-Mar-2024
		Prolene	-	234	02-Mar-2024	17-Mar-2024
		Vicryl	-	276	02-Mar-2024	17-Mar-2024

### 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.

**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.

### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification 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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### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

### 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 Scope of Supply:

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

##### 2.3 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.

##### 2.4 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.

##### 2.5 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 7 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.

##### 2.6 Forms of EMD and PBG:

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

DIRECTOR MEDICAL AND HEALTH SERVICES

payable at  
SILVASSA

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.

##### 2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**The bidders shall submit the following additional documents:**

**1) PAN Card**

**2) GST Registration Certificate**

**3) Valid Licence in the Field of Supply**

**4) Copy of Certificate of ISI/confirming of I.S. specification/ ISO/ CE/ FDA/WHO GMP/ ISO-13485 mark of any National / International Standard.**

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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