

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777061217

अनुबंध तिथि | Generated Date : 04-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3985077](#)

अनुसूची नाम | Schedule Name: Schedule 12

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Government 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 : Dr. Ram Manohar Lohia Hospital, New Delhi	पद   Designation : UDC संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : accounts1.gemrmlh@rmlh.nic.in जीएसटीआईएन   GSTIN : N पता   Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Medical Superintendent वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Medical Superintendent	Role: DDO भुगतान का तरीका   Payment Mode: PFMSOffline पद   Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी   Email ID : sanjay.kr67@gov.in जीएसटीआईएन   GSTIN : N पता   Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, CENTRAL DELHI, DELHI-110001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : A59B180000108923 कंपनी का नाम   Company Name : REVA HEALTHTECH PRIVATE LIMITED संपर्क नंबर   Contact No. : 09873663342 ईमेल आईडी   Email ID : revahealthtech@gmail.com पता   Address : A-41 second floor, KESHOPUR INDUSTRIAL, VIKASPURI, VIKASPURI, West Delhi, DELHI-110018, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-03-0000933 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AAECV0638E1Z

\*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

उत्पाद विवरण   Product Details						
#	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 : polypropylene Monofilament 1 Slash 2 Circle Round Body30mm 2 0 90cm ब्रांड   Brand : MCO HOSPITAL AIDS PVT.LTD. 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	dozen	434	NA	4,340
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,340

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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	<p>पद   Designation :-  ईमेल आईडी   Email ID : sushma.ally@rmlh.nic.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN :-  पता   Address : dr. ram manohar lohia hospital baba kharak singh marg  new delhi,  NEW DELHI, DELHI-110001, India</p>	<p>polypropylene  Monofilament 1 Slash 2  Circle Round Body30mm  2 0 90cm</p>	-	10	04-Mar-2024	04-Mar-2025
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## 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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## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

Bank Of Baroda

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 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**  
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.  
2.5 **Generic**  
Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.  
2.6 **Generic**  
Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.  
2.7 **Generic**  
Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid  
2.8 **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.  
2.9 **Scope of Supply**  
Scope of supply (Bid price to include all cost components) : Only supply of Goods  
2.10 **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.

**2.11 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.

**2.12 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.

**2.13 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.

**2.14 Financial Criteria:**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

**2.15 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**INSTRUCTIONS AND MANDATORY CONDITIONS TO BIDDERS**

Before filling in the bids, bidders are requested to go through the "General Instructions to Bidders and Mandatory conditions for the bidder", carefully, wherein the bid conditions and contract conditions are clearly mentioned.

1. The bidders will have to submit samples (03 Nos. of each quoted item) duly sealed with label indicating the description of items and name and address of the bidder. Last date of submission of printouts of the documents, literature of the products and samples is 03 days from the end date of the bid.

The supplies should be made in staggered manner in 4 equal installments during a span of one year i.e. 365 days

2. The bidder will be rejected on the following grounds:

- a). The bidder shall quote the bids for the items in accordance with technical specifications as mentioned in the bid document. Any discrepancy will not be considered and such bids shall be treated as rejected OR
- b). If the sample is not approved by the hospital authorities OR
- c). Any bidder who has been declared defaulter with respect to supply of items in this hospital.
- d). The bidder fails to submit the sample, literature and other relevant documents as mentioned in the bid.

3. The products being supplied must have minimum shelf life of 2 years. On the date of supply, minimum usable shelf life should be available.

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.