

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703201239
 मूल अनुबंध क्रमांक | Original Contract No : GEMC-51168772819663
 अनुबंध तिथि | Generated Date : 12-Mar-2024
 बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3928148](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: National Health Mission, Up	पद Designation : GM Procurement संपर्क नंबर Contact No. : 0522-2237496- ईमेल आईडी Email ID : sri.ajay@gov.in जीएसटीआईएन GSTIN : 09AAIAS7196N1DP पता Address : SPMU, NHM, UP, 16-A.P. Sen Road, Mandi Parishad Bhawan, Charbagh, Lucknow 226001, LUCKNOW, UTTAR PRADESH-226001, 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: Principal Secretary वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Principal Secretary	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : GM Procurement ईमेल आईडी Email ID : sri.ajay@gov.in जीएसटीआईएन GSTIN : 09AAIAS7196N1DP पता Address: SPMU, NHM, UP, 16-A.P. Sen Road, Mandi Parishad Bhawan, Charbagh, Lucknow 226001, LUCKNOW, UTTAR PRADESH-226001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D8DA180000105915 कंपनी का नाम Company Name : MERIL DIAGNOSTICS PRIVATE LIMITED संपर्क नंबर Contact No. : 08422802267 ईमेल आईडी Email ID : tender.merildiagno@merillife.com पता Address : Survey no-135/139, MERIL DIAGNOSTICS PVT LTD, Survey no-135/139, Bilakhia House, Muktanand Marg, chala vapi, gujrat, vapi, Valsad, Gujarat-396191, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-25-0000013 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AAHCM1404G1ZZ

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

वितरण निर्देश | Delivery Instructions : null

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 : 2 Point of Care Test Screening of Scikle Cell Disease ब्रांड Brand : Meril 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: Meriscreen Sickle Cell एचएसएन कोड HSN Code: 30029090	20,000	pieces	63	NA	1,260,000
2	उत्पाद का नाम Product Name : 3 Point of Care Test Screening of Scikle Cell Disease ब्रांड Brand : Meril 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: Meriscreen Sickle Cell एचएसएन कोड HSN Code: 30029090	20,000	pieces	63	NA	1,260,000
	उत्पाद का नाम Product Name : 4 Point of Care Test Screening of Scikle Cell Disease ब्रांड Brand : Meril ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM					

3	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: Meriscreen Sickle Cell एचएसएन कोड HSN Code: 30029090	20,000	pieces	63	NA	1,260,000
4	उत्पाद का नाम Product Name : 5 Point of Care Test Screening of Scikle Cell Disease ब्रांड Brand : Meril 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: Meriscreen Sickle Cell एचएसएन कोड HSN Code: 30029090	21,500	pieces	63	NA	1,354,500

कुल ऑर्डर मूल्य Total Order Value (in INR)						5,134,500
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परेषिती विवरण Consignee Detail						
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क्र.सं. S.No	परेषिती 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 : ashwinikr.81917@up.gov.in संपर्क Contact : 0522-2237540-191 जीएसटीआईएन GSTIN : 09AAIAS7196N1DP पता Address : SPMU, NHM UP, 16-A.P. Sen Road, Mandi Parishad Bhwan, Charbagh, Lucknow-226001, LUCKNOW, UTTAR PRADESH-226001, India	2 Point of Care Test Screening of Scikle Cell Disease	-	20,000	12-Mar-2024	10-Jul-2024
		3 Point of Care Test Screening of Scikle Cell Disease	-	20,000	12-Mar-2024	08-Sep-2024
		4 Point of Care Test Screening of Scikle Cell Disease	-	20,000	12-Mar-2024	10-Jul-2024
		5 Point of Care Test Screening of Scikle Cell Disease	-	21,500	12-Mar-2024	10-Jul-2024

विनिर्देश Specification1

विशिष्टता दस्तावेज़ Specification Document
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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
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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 Specification3

[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 | Specification4[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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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-10-06 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2023-10-19 15:00:00
3. तक बढ़ाया गया | Extended Upto : 2023-10-26 16:00:00
4. तक बढ़ाया गया | Extended Upto : 2023-11-06 16:00:00
5. तक बढ़ाया गया | Extended Upto : 2023-11-17 16:00:00
6. GeM-Bidding-Corr-5289188-11.pdf : [यहां क्लिक करें | click here](#)
7. तक बढ़ाया गया | Extended Upto : 2023-11-21 16:00:00
8. तक बढ़ाया गया | Extended Upto : 2023-11-28 16:00:00
9. तक बढ़ाया गया | Extended Upto : 2023-12-02 15:00:00
10. तक बढ़ाया गया | Extended Upto : 2023-12-07 14:00:00
11. तक बढ़ाया गया | Extended Upto : 2023-12-08 15:00:00

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 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.

2.3 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.4 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 1 year 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.

2.5 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.6 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

2.7 Generic

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

24 Months

Shelf Life. On the date of supply, minimum

24 Months

usable shelf life should be available / balance.

2.8 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)

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 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.

2.11 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.

2.12 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SHS Non-NHM

Account No.

34891318924

IFSC Code

SBIN0006893

Bank Name

SBI

Branch address

Vidhan Sabha Marg Lucknow

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.13 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

State Health Society Uttar Pradesh

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Payment Term: The payment shall be made post completion of periodic deliveries and after confirmation from Districts nodal or officials

2. In case of any dispute, final call will be taken by the Mission Director, NHM- UP

3. No MSME exemption on EMD

2.15 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.

