

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760492892

अनुबंध तिथि | Generated Date : 12-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4641643](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Education and Drugs Department Maharashtra संगठन का नाम Organisation Name : Directorate or Ayurveda कार्यालय क्षेत्र Office Zone : Dean Government Medical College, akola	पद Designation : STORE INCHARGE संपर्क नंबर Contact No. : 00000-000000- ईमेल आईडी Email ID : buycon18.da.mh@gembuyer.in जीएसटीआईएन GSTIN : 27NGPD03869F1D2 पता Address : Dean, Govt. Medical College & Hospital, Collector office Road, Near Ashok Watika Akola-444001, AKOLA, MAHARASHTRA-444001, 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: ADMINISTRATIVE OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DDO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : STORE INCHARGE ईमेल आईडी Email ID : buycon18.da.mh@gembuyer.in जीएसटीआईएन GSTIN : 27NGPD03869F1D2 पता Address : Dean, Govt. Medical College & Hospital, Collector office Road, Near Ashok Watika Akola-444001, AKOLA, MAHARASHTRA-444001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E5EF180000651127 कंपनी का नाम Company Name : JEEN SALES CORPORATION संपर्क नंबर Contact No. : 09850353583 ईमेल आईडी Email ID : jeen.surgical@gmail.com पता Address : F-5 SUPER BAZAR, Yavatmal, Yavatmal, MAHARASHTRA-445001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-36-0037155 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27ADZPJ4120E1Z1

*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 : 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 : DEFIBRILLATOR ब्रांड Brand : . 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 : DEFIBRILLATOR (Q3) मॉडल Model: DEFIBRILLATOR एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	294,200	NA	294,200
2	उत्पाद का नाम Product Name : 12 CHANNEL ECG MACHINE ब्रांड Brand : . 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 : 12 CHANNEL ECG MACHINE (Q3) मॉडल Model: 12 CHANNEL ECG MACHINE एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	149,600	NA	299,200
3	उत्पाद का नाम Product Name : FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER ब्रांड Brand : . 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 : FULLY AUTOMATED CLINICAL CHEMISTRY	1	pieces	999,500	NA	999,500

ANALYSER (Q3) मॉडल Model: FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER एचएसएन कोड HSN Code: HSN not specified by seller						
4	उत्पाद का नाम Product Name : 3 CHANNEL ECG MACHINE ब्रांड Brand : . 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 : 3 CHANNEL ECG MACHINE (Q3) मॉडल Model: 3 CHANNEL ECG MACHINE एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	59,400	NA	237,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,830,500
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 : buycon18.da.mh@gembuyer.in संपर्क Contact : 00000-000000- जीएसटीआईएन GSTIN : 27NGPD03869F1D2 पता Address : Dean, Govt. Medical College & Hospital, Collector office Road, Near Ashok Watika Akola-444001, AKOLA, MAHARASHTRA-444001, India	DEFIBRILLATOR	-	1	12-Mar-2024	27-Mar-2024
		12 CHANNEL ECG MACHINE	-	2	12-Mar-2024	27-Mar-2024
		FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER	-	1	12-Mar-2024	27-Mar-2024
		3 CHANNEL ECG MACHINE	-	4	12-Mar-2024	27-Mar-2024
Product Specification for DEFIBRILLATOR						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/83/63/347/CatalogAttrs/SpecificationDocument/2024/2/26/2024_02_26_02_28_53_7_biphasic_defibrillator_hos_20_2024-02-26-02-28-55_f4f155697ba98c2fb6543dc761138884.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11699225/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/15/7_biphasic_defibrillator_hos_2024-02-15-12-45-35_47a785d0ec139f8dedad12d04136182.pdf				
Product Specification for 12 CHANNEL ECG MACHINE						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/83/63/347/CatalogAttrs/SpecificationDocument/2024/2/26/2024_02_26_02_32_52_8_12_channel_ecg_-02_nos_-hos_2_2024-02-26-02-32-54_f10312b96c44bd8fc7d230ca7260ff6f.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11699225/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/15/8_12_channel_ecg_-02_nos_-hos_2024-02-15-12-50-29_8c44dea3a47cf37df0e28f6db38cb21.pdf				
Product Specification for FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	

Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/83/63/347/CatalogAttrs/SpecificationDocument/2024/2/26/2024_02_26_02_38_42_9_fully_automated_clinical_chem_2024-02-26-02-38-45_690b8da02ed1f3064dfc41b749f707e0.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11699225/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/15/9_fully_automated_clinical_chemistry_analyser_2024-02-15-12-52-42_c0974aaf4eeef062ef5f8f9b55203c0d.pdf	
Product Specification for 3 CHANNEL ECG MACHINE		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/83/63/347/CatalogAttrs/SpecificationDocument/2024/2/26/2024_02_26_02_43_43_10_3_channel_ecg_-04_nos-hos_20_2024-02-26-02-43-45_2167973167c98247070a0a5e258fd404.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11699225/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/15/10_3_channel_ecg_-04_nos-hos_2024-02-15-12-54-50_cd2269691b31f49faf20fe2bb50ad3e9.pdf	
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		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>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.</p> <p>2.2 Generic Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address DEAN, GOVERNMENT MEDICAL COLLEGE & HOSPITAL, AKOLA </p> <p>2.3 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.</p> <p>2.4 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.</p> <p>2.5 Generic</p>		

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

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 2 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

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training

DEAN, GOVERNMENT MEDICAL COLLEGE & HOSPITAL, AKOLA

and Duration of training

2

days.

2.9 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning 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 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.

2.13 Service & Support:

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

2.14 Service & Support:

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

2.15 Warranty:

Warranty period of the supplied products shall be 2 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.

2.16 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.

2.17 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.18 Forms of EMD and PBG:

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

DEAN, GOVERNMENT MEDICAL COLLEGE & HOSPITAL, AKOLA

payable at

akola

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.

2.19 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

DEAN, GOVERNMENT MEDICAL COLLEGE & HOSPITAL, AKOLA

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.

2.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1) Shop act certificate/ Incorporation certificate
- 2) Pan card,
- 3) GST certificate,
- 4) Experience ,.
- 5) OEM/Dealer Authorization.
- 6) Toll free / Dedicated number of buyer /OEM
- 7) ITR of bidder (LAST 3YEARS),
- 8) Balance Sheet (LAST 3YEARS),
- 9) GST CLEARANCE LATEST,
- 10) MSME & ISO certificate of bidder,
- 11) Non blacklisting certificate as per annexure,
- 12) ATC certificates with declaration,
- 13) Bidder must submit demo approval letter, certified from the department along with the bid documents.
- 14) ALL ANNEXURES.
- 15) COMPLAINT SHEET OF PRODUCTS IN THE BID.
- 16) All document duly attested and a hard copy of all technical documents should be submitted at our office before closing bid along with original D.D. and ANNEXURES. No any financial details should enclosed in the documents, if found liable for rejection.
- 17) If any bidder wishes to lodge any complaint against the other bidder regarding submission of false documents, information etc. The bidder has to submit the complaint before price bid opening along with deposit of Rs.50,000 (Rupees Fifty Thousand only) in the form of Demand Draft drawn in favor of DEAN, GOVERNMENT MEDICAL COLLEGE, AKOLA payable at akola in terms of deposit. This issue will be submitted to Purchase Committee along with facts. The deposited amount shall be refunded, after scrutiny if the complaint is found to be true. No interest shall be paid against this deposit. However, if the complaint found to be false and malefice the deposit will be forfeited.
- 18) The tenderer will have to agree to enter into an Annual Maintenance Contract(AMC) @3.00% per year of the Order value of the machinery / equipment (excluding taxes). Where required tenderer will have to agree for Comprehensive Maintenance Contract (CMC) inclusive of all spares @ 5% of the Order value (excluding taxes) of the equipment per year. The period of such AMC / CMC will be of 8 years after completion of warranty period of 2 year. In case of non-Compliance of AMC/CMC the supplier will be liable to pay a penalty. Such penalty shall be recovered from the amount of bank guarantee submitted. Payment for AMC /CMC on yearly basis will be made by the user's institution, at the end of year after satisfactory performance report from the end user.

2.21 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.