

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727263383

अनुबंध तिथि | Generated Date : 19-Mar-2024

| संगठन विवरण   Organisation Details   | खरीदार विवरण   Buyer Details   |
|--|--|
| प्ररूप   Type : State Government   | पद   Designation : SMO   |
| मंत्रालय   Ministry : -  | संपर्क नंबर   Contact No. : -9896057487-   |
| विभाग   Department : Health Department Haryana                             | ईमेल आईडी   Email ID : buyer1.health.umb@gembuyer.in   |
| संगठन का नाम   Organisation Name : N/A                                     | जीएसटीआईएन   GSTIN : -   |
| कार्यालय क्षेत्र   Office Zone : OFFICE OF PMO CIVIL HOSPITAL AMBALA CANTT | पता   Address : OFFICE OF PRINCIPAL MEDICAL OFFICER CIVIL HOSPITAL AMBALA CANTT, AMBALA, HARYANA-133001, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail                       | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|--|--|
| आईएफडी सहमति   IFD Concurrence : No                                      | Role: PAO  |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: PMO | भुगतान का तरीका   Payment Mode: Offline  |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: PMO        | पद   Designation : SENIOR MEDICAL OFFICER  |
|  | ईमेल आईडी   Email ID : pao1.health.umb@gembuyer.in   |
|  | जीएसटीआईएन   GSTIN : -   |
|  | पता   Address : OFFICE OF PRINCIPAL MEDICAL OFFICER CIVIL HOSPITAL AMBALA CANTT, Ambala, HARYANA-133001, India |

| विक्रेता विवरण   Seller Details   |
|---|
| जेम विक्रेता आईडी   GeM Seller ID : 1WHN230008935494  |
| कंपनी का नाम   Company Name : SHREEJIENTERPRISES  |
| संपर्क नंबर   Contact No. : 09761131228   |
| ईमेल आईडी   Email ID : SHREEJIENTERPRISES@MYAAHOO.COM                                       |
| पता   Address : 5/1, MANSAROVAR GARDEN, MOHAKAMPUR, MEERUT, Meerut, UTTAR PRADESH-250002, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : -                                       |
| जीएसटीआईएन   GSTIN: NA  |

\*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 : 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 : FIDELIS HEALTHCARE Drug Trolley<br>ब्रांड   Brand : FIDELIS HEALTHCARE<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Drug Trolley (Q3)<br>मॉडल   Model: FF070_4<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 2                             | pieces      | 12,489                              | NA                                      | 24,978  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 24,978  |

| 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 : DMS<br>ईमेल आईडी   Email ID : con1.health.umb@gembuyer.in<br>संपर्क   Contact : -9729992200-<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : OFFICE OF PRINCIPAL MEDICAL OFFICER CIVIL HOSPITAL | FIDELIS HEALTHCARE Drug Trolley | -                  | 2                 | 19-Mar-2024   | 03-Apr-2024  |

**Product Specification for FIDELIS HEALTHCARE Drug Trolley**

| विनिर्देश   Specification        | उप-विनिर्देश   Sub-Spec  | मूल्य   Value  |
|----------------------------------|--|--|
| Standards                        | Certification for the product  | CE   |
|                                  | Certification number and date  | QCS-2020-RDEG-30645 16TH FEB 2020  |
| Performance Parameter            | Purpose of trolley   | Trolley is used to transport and keep drugs, resuscitation instruments, I/V fluids |
|                                  | Type of frame  | Tubular  |
|                                  | Provision of foot brakes on castors  | Yes  |
|                                  | Number of castors wheels   | 4  |
|                                  | Number of castor brakes  | 4  |
|                                  | Castors shall be rust proof  | Yes  |
|                                  | Number of drawers  | 4  |
|                                  | Provision of Central locking with all the drawers  | Yes  |
|                                  | Drawers should be of suitable height to keep drug, I/V fluids and resuscitation instruments              | Yes  |
|                                  | Upper drawer should have compartments for storing drugs  | Yes  |
|                                  | Provision of I/V pole with clamps  | Yes  |
|                                  | Provision of Pullout writing surface top   | Yes  |
|                                  | Provision of Side storage facility for keeping can storage bins, gloves, dispensers, sharp container set | Yes  |
|                                  | Handles shall be ergonomically   | Yes  |
| Warranty in years                | 1  |  |
| Dimensional & Material Parameter | Material of frame of Trolley   | Mild steel   |
|                                  | Overall length of trolley in mm with 5% tolerance  | 1000-1200  |
|                                  | Overall width of trolley in mm with 5% tolerance   | 700-900  |
|                                  | Overall height of trolley in mm with 5% tolerance  | 600-800  |
|                                  | Thickness of wall of frame in gauge  | 16   |
|                                  | Diameter of tubes of frame in mm   | 25-35  |
|                                  | Diameter of castors in mm  | 100  |
|                                  | Material of drawers  | Mild steel   |
|                                  | Type of coating  | Epoxy powder coated  |
| Overall weight of trolley in Kg  | 20   |  |
| Reports                          | Manufacturers ISO certification  | ISO 9001 :2015   |
|                                  | ISO certification details such as date and number  | QCS-2020-RDEG-30645 16TH JAN 2020  |
|                                  | Copies of all certifications and reports to be provided to buyer on demand at time of supplies           | Yes  |

**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.

**ईपीबीजी विवरण | ePBG Detail**

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

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.