

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793881995

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3852576](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Labour and Employment विभाग   Department : NA संगठन का नाम   Organisation Name : Employees State Insurance Corporation (ESIC) कार्यालय क्षेत्र   Office Zone : Esi Hospital Sector 15 Rohini Delhi 110089	पद   Designation : GEM Purchase officer संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : dr.nirad.yadav@esic.nic.in जीएसटीआईएन   GSTIN : - पता   Address : ESIC Hospital and Dental Collage Sector 15 Rohini 110089, NORTH WEST DELHI, DELHI-110089, 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 : Deputy Director Finance	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Sh Ravi Shankar ईमेल आईडी   Email ID : ravi.shankar@esic.nic.in जीएसटीआईएन   GSTIN : - पता   Address: ESIC Hospital and Dental Collage Sector 15 Rohini 110089, NORTH WEST DELHI, DELHI-110089, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 5E69180000105942 कंपनी का नाम   Company Name : M/S A K SALES CORPORATION संपर्क नंबर   Contact No. : 09871181879 ईमेल आईडी   Email ID : ajay@akscorp.org पता   Address : 306, 3RD FLOOR, GARG PLAZA LSC, GULABI BAGH, New Delhi, Delhi-110052, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-04-0003433 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 07AFKPG1999R1ZI

\*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 : MARS INVENT LCD Display Cardiac Monitor with defibrillator ब्रांड   Brand : MARS INVENT ब्रांड प्रकार   Brand Type : Registered Brand 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 : Cardiac Monitor with defibrillator (Q2) मॉडल   Model: MQUIP HEARTGUARD-II) एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	187,816	NA	375,632
कुल ऑर्डर मूल्य   Total Order Value (in INR)						375,632

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दैनिक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation :- ईमेल आईडी   Email ID : dr.sarita.gupta1@esic.nic.in संपर्क   Contact :-	MARS INVENT LCD				

1	जीएसटीआईएन   GSTIN : - पता   Address : ESIC Hospital and Dental Collage Sector 15 Rohini 110089, NORTH WEST DELHI, DELHI-110089, India	Display Cardiac Monitor with defibrillator	-	2	26-Mar-2024	16-Apr-2024
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**Product Specification for MARS iNVENT LCD Display Cardiac Monitor with defibrillator**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to Certification (In case of EU CE/CE European certification from notified body)	European CE
	Certification number and date	NA
	Conformity to Manufactures Certification	ISO 9001 & ISO 13485
	Conformity to Safety Standards	IEC 60601-2-4 or Equivalent BIS
Performance Parameters	Capability parameter of defibrillator	ECG monitoring, external defibrillation, external pacing (transcutaneous), internal defibrillation and recording
	Technology of defibrillator	Biphasic technology
	Modes in defibrillator	Automated external defibrillation and manual
	Maximum energy selection in joules	200
	Capability of ECG Monitoring	ECG leads , multi function electrodes , paddles
	Number of wave-forms	3
	Patient compatibility to defibrillate	Adult , pediatric patients
	Type of display	LCD
	Size of display screen in inch	7
	Provision to display ECG waveform on bright high resolution display	Yes
	Facility to have synchronized cardio version	Yes
	Ability to display CPR index on screen real time	No
	Ability to filter out CPR artefacts to see organised rhythms without interrupting chest compression	No
	Provision of within built rechargeable battery	Yes
	Battery backup to deliver number of shocks at maximum energy	50
	Weight of defibrillator with battery and paddles in Kg	7
	Provision of in built recorder	Yes
	Provision of printing ECG trace & stored information	Yes
	Facility of External non-invasive pacing	Yes
	Type of external transcutaneous pacing modes	Both Demand mode and fixed mode
	Pulse width of External non-invasive pacing in milli seconds	40
	Ability to measure chest compression rate and depth in real time with visual feedback on screen with rate and depth indicator	Not Provided
	Facility to monitor EtCO2	No
	Facility to monitor NIBP	No
	Facility to monitor SPO2	Yes
	Upgradability to monitor EtCO2	Yes
	Upgradability to monitor NIBP	Yes
	Upgradability to monitor SPO2	Yes
	ECG monitoring	Using 5/6 lead
	Provision of user selectable alarm settings	Yes
The machine should work on mains as well as on rechargeable battery	Yes	
Ability to select energy from paddles	Yes	
Ability to charge and discharge through paddles as well as from main unit	Yes	
Facility for internal defibrillation	No	
Charging time for maximum energy in seconds	7	
Mechanism of self test of unit	Automatic and manual	
Unit should do self test with facility to give printout of defibrillator testing report and also have code ready indicator on unit	Yes	

	Provision of stainless steel trolley with lockable castors	No
	Suitability of defibrillator for transport on ground (ambulance)	Yes
	Defibrillator suitable to use at high altitudes and in air craft	Yes
	Defibrillator should display selected energy	Yes
	Defibrillator should display delivered energy	Yes
	Suitability of defibrillator for transportation in air (aircraft)	No
	Availability of suitable protection for dust and water	Yes
Accessories	Li-ion Battery	1
	ECG cable	1
	NIBP pediatric cuff with hose	Not provided
	NIBP adult cuff with hose	Not provided
	Reusable airway adaptor to be used with ETCO2 main stream / side stream sensor and cable	Not provided
	Disposable airway adapter with EtCO2 mainstream sensor and cable	Not provided
	External defibrillator paddles (pediatric in built in adult)	1
	Multi Function Defibrillator & Monitoring pads/gel sheets	5
	Recorder paper roll	10
	Reusable CPR feedback sensor/or similar product reused	Not provided
Miscellaneous Parameters	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
	Original User / Technical manuals to be supplied in English in hard and soft copy	Yes
	Original copy of operating and service manuals to be supplied in English in hard and soft copy	Yes
	Calibration and preventive maintenance certificate has to be provided as per requirement	Yes
	Installation, Demonstration and training to be provided at consignee end at any part of country	Yes
	The Principal Manufacturer Must Have Direct Presence/approved service center In India	Yes
	Advanced maintenance task required shall be documented and procedures required for local calibration and routine maintenance and list of imp spare parts with accessories along with part numbers to be furnished	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	Provide Certificate from the principal that spare parts will be available from next 10 years at the time of supplies to the buyer	Yes
	Copies of all certifications to be provided to buyer on demand at time of supplies	Yes

**व्यापक रखरखाव के लिए शुल्क | Comprehensive maintenance charges for MARS iNVENT LCD Display Cardiac Monitor with defibrillator**

सेवा वर्ष   Service Year	सीएमसी प्रतिशत   CMC Percentage	कर द्विभाजन   Tax Bifurcation
CMC charges for 1 st year after warranty period in % of cost of equipment	3%	NA
CMC charges for 2 nd year after warranty period in % of cost of equipment	3%	
CMC charges for 3 rd year after warranty period in % of cost of equipment	3%	
CMC charges for 4 th year after warranty period in % of cost of equipment	3%	
CMC charges for 5 th year after warranty period in % of cost of equipment	3%	

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for MARS iNVENT LCD Display Cardiac Monitor with defibrillator**

विनिर्देश   Specification	मूल्य   Value
1.Type of Display, 2. The Charging Time for maximum energy. 3. Comprehensive Maintenance Duration (Post Warranty)	1. in LED also acceptable. 2. 5 seconds or less for maximum energy charging time acceptable. 3. 5 years (Post warranty)

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2023-09-30 11:00:00

**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	3.00

## नियम और शर्तें | Terms and Conditions

### 1. Special terms and conditions- Version:2 effective from 21-10-2022

- 1.1
- All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation (CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
  - The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
  - The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
  - 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.
  - 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.
  - 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.
  - Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (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.
  - 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.
  - 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.
  - 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.
  - Software:** All software updates should be provided free of cost during warranty period.
  - 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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

### 3. Buyer Added Bid Specific Terms and Conditions-

#### 3.1 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.

#### 3.2 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

ESIC HOSPITAL  
AND DENTAL COLLEGE  
SECTOR 15  
ROHINI  
NEW DELHI 110089

#### 3.3 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.

#### 3.4 *Generic*

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.

#### 3.5 *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.

#### 3.6 *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

#### 3.7 *Generic*

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

15

, Place for Training

ESIC HOSPITAL ROHINI NEW DELHI 110089

and Duration of training

3

days.

#### 3.8 *Generic*

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

COMPLETE EQUIPMENT AND ALL ACCESEORIES

#### 3.9 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

#### 3.10 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 3.11 *Financial Criteria:*

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

#### 3.12 *Scope of Supply:*

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

#### 3.13 *Purchase Preference (Centre)*

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 10% of total value.

#### 3.14 *Certificates:*

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 3.15 *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.

#### 3.16 *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.

#### 3.17 *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.

#### 3.18 *Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file](#).

#### 3.19 *Generic*

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

#### 3.20 *Purchase Preference (State)*

Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product category. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 10 Quoted price as percentage margin of purchase preference/price} % of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 50 % of total value as defined/ decided in relevant policy.

#### 3.21 *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.

**3.22. Past Project Experience:**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**3.23 Forms of EMD and PBG:**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ESIC FUND ACCOUNT NO 1

payable at

DELHI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

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.