अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719814137

अनुबंध तिथि। Generated Date: 29-Mar-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4643071</u>

अनुसूची नाम | Schedule Name: Schedule 27

संगठन विवरण|Organisation Details

प्ररूप|Type: मंत्रालय|Ministry:

विभाग | Department : Medical Education and Drugs Department Maharashtra

संगठन का नाम | Organisation Name : Directorate of Medical Education and Research

कार्यालय क्षेत्र|Office Zone: CAMA AND ALBLESS HOSPITAL खरीदार विवरण|Buyer Details

पद|Designation : Pharmasist

संपर्क नंबर | Contact No. :

ईमेल आईडी|Email ID : buycon63.dmer.mh@gembuyer.in

जीएसटीआईएन|GSTIN:

Cama & Albless Hospital, Mahanagar Palika Road, Fort,

पता|Address :

RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Superintendent of Cama Hospital, Mumbai Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका|

Payment Mode:

Offline

पद|Designation: Rajesh Ramrao Patil ईमेल आईडी|Email ID : rajesh.patil24@mah.gov.in जीएसटीआईएन|GSTIN : 27MUMC15002B1D9

Cama & Albless Hospital, Mahanagar Palika Road, Fort,

पता|Address: Mumbai

Mumbai, MAHARASHTRA-400001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 10LT210001933846 कंपनी का नाम|Company Name : PATEL MEDICARE संपर्क नंबर|Contact No. : 09619944992

ईमेल आईडी|Email ID : patelmedicare99@gmail.com

10,,PRATIK AVENUE,,NEHRU ROAD,,VILE PARLE EAST, पता। Address :

Superintendent of Cama Hospital, Mumbai

Mumbai, MAHARASHTRA-400057, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-19-0143365

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender: Male

27CVIPP0754K2Z4 जीएसटीआईएन|GSTIN:

*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 विवेरण 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 : Defibrilator ब्रांड Brand : Defibrilator 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 चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: patel01 एचएसएन कोड HSN Code: 9018	1	pieces	498,758	NA	498,758
कुल	कुल ऑर्डर मूल्य Total Order Value (in INR)					498,758

परेषिती विवरण|Consignee Detail

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
	पद Designation : -					

1	ईमेल आईडी Email ID : buycon63.dmer.mh@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Cama & Albless Hospital, Mahanagar Palika Road, Fort,	Defibrilator	-	1	29-Mar-2024	08-Apr-2024	
	Mumbai,						
	RAIGARH(MH), MAHARASHTRA-400001, India						

विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यु 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.

शुद्धिपत्र|Corrigendum

1. GeM-Bidding-Corr-6070581-1.pdf :यहां क्लिक करें| click here

2. तक बढ़ाया गया | Extended Upto: 2024-03-02 21:00:00

3. GeM-Bidding-Corr-6070581-4.pdf :यहां क्लिक करें| click here

4. तक बढ़ाया गया|Extended Upto: 2024-03-05 21:00:00

5. तक बढ़ाया गया | Extended Upto: 2024-03-09 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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 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

SUPERINTENDENT, CAMA AND ALBLESS HOSPITAL

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.

2.3 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). Online payment shall be in Beneficiary name

SUPERINTENDENT, CAMA AND ALBLESS HOSPITAL

Account No.

60355624268

IFSC Code

MAHB0000310

Bank Name

MAHARASHTRA BANK

Branch address

BORIBUNDE

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

2.4 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.

2.5 Certificates

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

2.6 Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.7 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.

2.8 Certificates.

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

ALL RELEVENT DOCUMENTS

2.9 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)

2.10 Warranty.

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

2.11 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 15 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.12 Sample Clause:

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

2.13 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document $\underline{\text{Click here to view the file}}$.

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

As per user requirement specification of product has changed hence we corrected the specification and uploaded it again.

Only FULLY AUTOMATED CLINICAL BIOCHEMISTRY ANALYZER'S specification changed.

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नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.