

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735325741

अनुबंध तिथि | Generated Date : 03-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4677915](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	BUYER
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	5444-220544-91
विभाग Department :	Medical Education Department Uttar Pradesh	ईमेल आईडी Email ID :	buyer51.dmet.up@gembuyer.in
संगठन का नाम Organisation Name :	Directorate of Medical Education and Training	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Director General Medical Education	पता Address :	AUTONOMOUS STATE MEDICAL COLLEGE SONBHADRA, SONBHADRA, UTTAR PRADESH-231216, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Principal, ASMC Sonbhadra	भुगतान का तरीका	Offline
Designation of Administrative Approval:	FC, ASMC Sonbhadra	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	PAO
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao26.dmet.up@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	AUTONOMOUS STATE MEDICAL COLLEGE SONBHADRA, Sonbhadra, UTTAR PRADESH-231216, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	B011180000112105
कंपनी का नाम Company Name :	Warsi Medico Systems And Services
संपर्क नंबर Contact No. :	09997999610
ईमेल आईडी Email ID :	WarsiimpeX786@gmail.com
पता Address :	10/122, KATRA MADARI KHAN, MOTI KATRA, Agra, UTTAR PRADESH-282003, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-01-0001786
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09AAIPI3165L1ZE

*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						
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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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : W Warsi IMPEX MEDICAL SYSTEMS INDIA Drug Trolley ब्रांड Brand : W Warsi IMPEX MEDICAL SYSTEMS INDIA ब्रांड प्रकार Brand Type : Registered Brand केटलॉग की जिल्हा Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : Drug Trolley (Q3) मॉडल Model: WMS-2070 एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	13,786	NA	275,720
कुल ऑर्डर मूल्य Total Order Value (in INR)						275,720

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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 : con50.dmet.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	W Warsi IMPEX MEDICAL SYSTEMS INDIA Drug Trolley	-	20	03-Apr-2024	18-Apr-2024

Product Specification for W WARSI IMPEX MEDICAL SYSTEMS INDIA Drug Trolley

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Standards	Certification for the product	CE
	Certification number and date	CE-4216 & 25 MAY 2022
Performance Parameter	Purpose of trolley	Trolley is used to transport and keep drugs, resuscitation instruments, I/V fluids
	Type of frame	Square
	Provision of foot brakes on castors	Yes
	Number of castors wheels	4
	Number of castor brakes	2
	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	No
	Provision of Pullout writing surface top	No
	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	125
	Material of drawers	Mild steel
	Type of coating	Epoxy powder coated
Reports	Overall weight of trolley in Kg	26
	Manufacturers ISO certification	ISO 9001 :2015
	ISO certification details such as date and number	QM-15093 & 25/5/2022
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

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. 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 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.
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/equipment 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

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*

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.

3.3 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3.4 *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.

3.5 *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.

3.6 *Service & Support:*

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

3.7 *Service & Support:*

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

3.8 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

Bidder/OEM Should have submitted : lab test report ,BIFMA Certificate

Bidder/OEM Should Have submitted ISO 13485:2016 Certificate Certify by NABCB

Bidder/OEM Should Have submitted ISO 14001:2015,ISO 45001:2018,ISO 50001:2018,U.S. FDA, AIOTA, GREENGUARD COMPLIANCE

3.9 *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।

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