

## अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 4

अनुबंध क्रमांक | Contract No: GEMC-511687790436638

अनुबंध तिथि | Generated Date : 27-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4752967](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central PSU	पद   Designation :	Assistant Manager MM
मंत्रालय   Ministry :	Ministry of Coal	संपर्क नंबर   Contact No. :	341-2523606-
विभाग   Department :	EASTERN COALFIELDS Limited	ईमेल आईडी   Email ID :	nularussikant.sangma@nic.in
संगठन का नाम   Organisation Name :	EASTERN COALFIELDS Limited	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	West Bengal	पता   Address :	Office of CMD, Materials Management Department, Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan, West Bengal - 713333, BARDHAMAN, WEST BENGAL-713333, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति  IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	CMO (I/C) Admin	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Manager Finance	Payment Mode:	पद   Designation :
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी   Email ID :	GM Finance Incharge
Designation of Financial Approval :		जीएसटीआईएन   GSTIN :	hodfin.eci@nic.in
			-
			Office of CMD, Materials Management Department,
		पता   Address:	Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan,
			West Bengal - 713333,
			BURDWAN, WEST BENGAL-713333, India
		भुगतान समयसीमा   Payment Timelines:	Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	25F8180000094201
कंपनी का नाम   Company Name :	Durga Surgical Corporation
संपर्क नंबर   Contact No. :	09215513859
ईमेल आईडी   Email ID :	durgasurgicalcorporation1@gmail.com
पता   Address :	delhi road, near wine shop, opp truck union,sonipat, Sonipat, HARYANA-131001, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापित   MSME verified :	Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-HR-18-0002904
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	06AAZPA7462P1ZV (R)

\*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

## 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	<p>उत्पाद का नाम   Product Name : FIVESTARDURGA--Durga Surgical Corporation Cotton Bandage Cloth 4 meter X 15 centimeter (L X W)</p> <p>ब्रांड   Brand : FIVESTARDURGA--Durga Surgical Corporation</p> <p>ब्रांड प्रकार   Brand Type : Unregistered Brand</p> <p>कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue</p> <p>कैसे बेचा जा रहा है   Selling As : OEM</p> <p>श्रेणी का नाम और चतुर्धारा   Category Name &amp; Quadrant : Cotton Bandage Cloth - IS 863 (Q3)</p> <p>मॉडल   Model: 15X4</p> <p>एचएसएन कोड   HSN Code: 3005</p>	4,500	pieces	12.8	NA	57,600

कुल ऑर्डर मूल्य | Total Order Value (in INR)

57,600

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : drsoumit.mondal@coalindia.in संपर्क   Contact : 0341-2521035- जीएसटीआईएन   GSTIN :- पता   Address : Sanctoria Hospital, Office of CMD ECL, Sanctoria, PO : Dishergarh Dist: Pachim Bardhaman, BARDHAMAN, WEST BENGAL-713333, India	FIVESTARDURGA--Durga Surgical Corporation Cotton Bandage Cloth 4 meter X 15 centimeter (L X W)	-	4,500	27-Apr-2024	27-May-2024

## Product Specification for FIVESTARDURGA--Durga Surgical Corporation Cotton Bandage Cloth 4 meter X 15 centimeter (L X W)

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
GENERAL	Product Description	Cotton Bandage Cloth
	Sterility	Non-Sterile
STANDARD	Conformity to Specifications	IS 863 (Latest Revision)
	ISI marked product	Yes
	CM/L number if ISI marked	9241269
	Product conforming to Schedule F (II) of Drugs and Cosmetics Act 1940 and Rules made there under as amended till date	Yes
PRODUCT INFORMATION	Form of supply	Cut & Rolled Bandage
	Length (mtrs)	4 meter
	Width (cm)	15 centimeter
	Thread per dm, Ends	≥ 150
	Thread per dm, Picks	≥ 85
	Mass (g/m2)	57 ± 5
MARKING	Marking shall be as per the provisions mentioned for marking in IS 863 (Latest Revision)	Yes
PACKING	Packing shall be done as per the provisions mentioned for packing in IS 863 (Latest Revision)	Yes
CERTIFICATIONS	Product licensed from the statutory authority in its country of origin	Yes
	Availability of valid Drug license for the product issued from the competent authority defined under Drugs & Cosmetics Act, 1940 and Rules made there under as amended till date	Yes
	Valid Drug license number	MFG/MD/2022/000007
	Availability of Test report for each batch of the product to be supplied	Yes
	Type of test report available	In house Test report from the manufacturer, Test Report from NABL Accredited Lab
	Manufacturing unit certifications	ISO:9001, ISO:13485
	Submission of all required certifications, licenses, test reports and any other specific certification requirement as imposed by country of origin to the buyer on demand	Yes
ADDITIONAL REQUIREMENTS	Additional Requirement	NA

## ईपीबीजी विवरण | ePBG Detail

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

## नियम और शर्तें | Terms and Conditions

## 1. Special terms and conditions- Version:1 effective from 09-01-2023

1.1 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.

2. 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.
3. 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.
4. 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

**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 1 year 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.

### 3.3 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

### 3.4 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

### 3.5 Scope of Supply:

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

### 3.6 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 25% of total value.

### 3.7 Purchase Preference (Centre):

#### Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

### 3.8 Generic

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

#### 3/4 of shelf life

**Shelf Life.** On the date of supply, minimum

18 months

usable shelf life should be available / balance.

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