

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709522452

अनुबंध तिथि | Generated Date : 24-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3976571](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : All India Institute of Medical Sciences (AIIMS) कार्यालय क्षेत्र Office Zone: bilaspur himachal pradesh	पद Designation : HODOBG संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer77.aiimsa.hp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : aiims ,kothipura,changar palasia, BILASPUR (HP), HIMACHAL PRADESH-174001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Executive Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accounts Officer ईमेल आईडी Email ID : pay5.aiimsa.hp@gembuyer.in जीएसटीआईएन GSTIN : 02PTLA18254F1DX पता Address: aiims ,kothipura,changar palasia, Bilaspur, HIMACHAL PRADESH-174001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FA82200001194967 कंपनी का नाम Company Name : SYMBIOSIS INC संपर्क नंबर Contact No. : 09816202400 ईमेल आईडी Email ID : symbiosis67@yahoo.com पता Address : G.F.,THEOG HOUSE NR. SATKAR HOTEL,LAKKAR BAZAAR,SHIMLA, Shimla, HIMACHAL PRADESH-171001, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 02AENPG7173F1ZM (R)

*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

#	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 : ARDO High Vacuum Suction Machine for medical purposes ब्रांड Brand : ARDO 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 : High Vacuum Suction Machine for medical purposes (Q3) मॉडल Model: 30.00.31 (Master high vacuum Suction Machine) एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	409,200	NA	818,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						818,400

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 : - ईमेल आईडी Email ID : teceval1.aiimsa.hp@gembuyer.in संपर्क Contact : 1978-292575- जीएसटीआईएन GSTIN : -	ARDO High Vacuum Suction Machine for medical purposes	-	2	24-May-2024	23-Jun-2024

Product Specification for ARDO High Vacuum Suction Machine for medical purposes

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL FEATURES	Product description	High Vacuum suction machine -Medical (Aspiration unit)
	Clinical purpose	Suction may be used to clear the respiratory tract/airway of blood, saliva, vomit, or other secretions so that a patient may breathe, also to remove the blood from the area where surgery is to be carried out
	Application	Minor OT, Surgery, Intensive care unit, Emergency department, Wards, Obstetrics, Gastroenterology, Plastic surgery
MATERIAL & CONSTRUCTION	Material of cabinet (Base, top and panel)	ABS Plastic moulded
	Rust proof housing cabinet and castor wheels	Yes
	The unit is mounted in such a way as to produce minimum vibrations	Yes
	Material of twin jars/bottles	unbreakable Polysulfone (PS)
	Suction bottles/jars with Synthetic rubber lid and fitted with arrangement to prevent overflow of fluid to outside	Yes
	Capacity of each suction bottle/jar graduated (ml)	2500
	Interconnected jar/bottle with overflow protection device	Yes
	Double overflow protection with safety device provided	Yes
	Non-collapsible suction tubing ID (mm)	8
	Material of suction tube	Silicon
	Minimum Length of suction tube (mtr)	2
	Flutter free vacuum control knob provided	Yes
	Bacterial suction filter/air filters and water traps between the suction bottle and suction pump provided	Yes
	Material of tray	Stainless Steel (SS)
	Vacuum Gauge (Bourdon tube type) with concentric scale marking in black on white background, mounted in panel, easily visible during use of machine	"5 cm dia, 0 to 760mmHg"
	Entire unit mounted on four castor wheels with minimum two breaks	Yes
	Material of castor wheels	Thermoplastic Rubber(TPR)
	Facility for easy maintenance	Side open
Size (HxWxL) (mmxmmxmm)	325X250X285	
Weight (Kg)	7 to 12	
OPERATIONAL & TECHNICAL REQUIREMENTS	Input power supply	220+/-10% V, 50Hz, Single phase AC
	Power consumption (Watt)	150
	Power indicator	Yes
	Integrated on/off switch on the trolley	Yes
	In-built maintenance free battery of suitable capacity provided	No
	Minimum battery backup on full charge (minutes)	NA
	Power cable for usage in ambulance/car provided	No
	Motor capacity (HP)	1
	The motor shall conform to IS:996/1979	Yes
	Type of suction pump	Oil free
	Heavy duty motorized pump for fast vacuum built-up	Yes
	Minimum air flow displacement of suction pump (Ltrs/Minute)	51 to 60
	Built-up Vacuum (Maximum)	"-713 +/-10mmHg (-95kPa)"
	Sound level (Maximum) (dB)	55
STANDARD ACCESSORIES	Compatible 3 core power cord with Indian plug	2 meter length
	Jars/ Bottles (No)	2
	Suction tubing (set)	2

PACKING MODE	The product is packed individually in a wooden/corrugated box including all the accessories in such a way that there will be no transit damage during transportation till destination	Yes
ENVIRONMENTAL CONSIDERATIONS	Storage conditions	Temperature 0 deg C to 50 deg C, RH 10% to 90%
	Work or usage environment	Temperature 10 deg C to 50 deg C, RH 10% to 90%
MARKING	Product is ISI Marked	Yes
	BIS License No (CM/L No)	No
CERTIFICATIONS & REPORTS	Submission of Test Report from OEM complying the declared specification at the time of supply	YES
	Product certification	EU-CE
	Four digit number of notified body If product is EU-CE certified	123
	Certificate No	G10230940064 Rev.00
	Certificate Date	2019/12/01
	Certificate issuing authority	TUV SUD Product Service GmbH
	Certification, performance and safety standards specific to the device	IEC 60601-1:2012,IEC 6060-1-2:2014
	Submission of all the certifications and test reports to the buyer along with supplies on demand	Yes
WARRANTY & MAINTENANCE	Warranty in Years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5
	User technical and maintenance manual detailing complete maintaining schedule with routine maintenance should be provided	Yes
	Contact details of manufacturer, supplier and local service agent to be provided	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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-09 10:00:00

ईपीबीजी विवरण | ePBG Detail

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

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:2 effective from 11-11-2022

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.

7. **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.
8. **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.
9. **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.
10. **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.
11. **Software:** All software updates should be provided free of cost during warranty period.
12. 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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

3.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

3.3 Make in india specific authorisation certificate needs to be enclosed.

3.4 *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.

3.5 *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 3 years 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.

3.6 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 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 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3.7 *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:

As per the specifications.

3.8 *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)

3.9 *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.

3.10 *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.

3.11 *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.

3.12 *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.

3.13 Warranty:

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.14 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 4 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-imburse the cost of such service / rectification to the Buyer.

3.15 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 5 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 10 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.

3.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

The bidder needs to provide physical/virtual demo of the item during technical evaluation if requested by the committee

3.17 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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