

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794339717

अनुबंध तिथि | Generated Date : 10-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4523065](#)

अनुसूची नाम | Schedule Name: Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Autonomous मंत्रालय Ministry : - विभाग Department : Medical Education Department Uttar Pradesh संगठन का नाम Organisation Name : U.P.Rural Institute Of Medical Sciences and Research Saifai कार्यालय क्षेत्र Office Zone : Saifai Etawah	पद Designation : Joint Director Material Management संपर्क नंबर Contact No. : 05688-276224- ईमेल आईडी Email ID : buyer4.uprimsrs.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAABU0139Q1DA पता Address : Administrative Block, Uttar Pradesh University of Medical Sciences, Saifai, ETAWAH, UTTAR PRADESH-206130, 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 : VICE CHANCELLOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : VICE CHANCELLOR	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Director Finance ईमेल आईडी Email ID : pay2.uprimsrs.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAABU0139Q1DA पता Address : Administrative Block, Uttar Pradesh University of Medical Sciences, Saifai, ETAWAH, UTTAR PRADESH-206130, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : DTZE220007227161 कंपनी का नाम Company Name : SAI LIFE INDUSTRIES संपर्क नंबर Contact No. : 07678552116 ईमेल आईडी Email ID : VARUN.SAILIFE@GMAIL.COM पता Address : B 49/14,SITE 4,SAHIBABAD INDUSTRIAL AREA,,SITE IV,SAHIBABAD,SITE 4, Ghaziabad, UTTAR PRADESH-201010, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-29-0016229 एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AXVPK8610N1ZK (R), (M)

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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	उत्पाद का नाम Product Name : Suction Machine ब्रांड Brand : Sai Life Industries 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: Suction Machine एचएसएन कोड HSN Code: HSN not specified by seller	10	nos	38,521.44	NA	385,214.4
कुल ऑर्डर मूल्य Total Order Value (in INR)						385,214.4

परिषिती विवरण Consignee Detail						
क्र.सं. S.No	परिषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी 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 : con1.uprimsrs.up@gembuyer.in संपर्क Contact : 5688-276224-					

1	जीएसटीआईएन GSTIN : 09AAABU0139Q1DA पता Address : Administrative Block, Uttar Pradesh University of Medical Sciences, Saifai, ETAWAH, UTTAR PRADESH-206130, India	Suction Machine	-	10	10-Jun-2024	10-Jul-2024
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विनिर्देश | Specification1

[विशिष्टता दस्तावेज | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज 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.

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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. 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- Bidders must be submitted EMD only through RTGS / Internet banking in Beneficiary name FINANCE OFFICER; Account No. 72811020000006; IFSC Code: BKID0007281; Bank Name: BANK OF INDIA; Branch Address: UPUMS, SAIFAI, ETAWAH-206130 (U.P.). Bidders to indicate bid number and name of bidding entry in the transaction details held at the time of on-line transfer. Bidder has to upload scanned copy/photo of the Online Payment Transfer along with bid.
- Bidder can submit the PBG through Insurance Surety Bonds, Account Payee Demand Draft, FDR from a commercial bank, Bank Guarantee (including e- Bank Guarantee) from a commercial bank or online payment in an acceptable form as defined in the bid document safeguarding the purchaser's interest in as per detail (Beneficiary name FINANCE OFFICER; Account No. 728110200000006; IFSC Code: BKID0007281; Bank Name: BANK OF INDIA; Branch Address: UPUMS, SAIFAI, ETAWAH-206130 (U.P.)
- Bidder may be called for demonstration of their product if needed.
- OEM/ Direct Importers/Distributors are being invited to participate.
- Authorized Distributor are allowed to participate in bid only in case of submission of undertaking i.e.:-

Notarized on Rs. 100/- non judicial stamp paper undertaking by manufacturer-

This is in reference to tender notice no..... dt..... on Gem/Etender for the item....., It is hereby certified that firm name Addressis our authorized dealer and participating in the above mentioned tender on behalf of who is the original equipment manufacturer.

I is the authorized person of the OEM to provide the following guarantee on behalf of my authorized firm..... who is the participant in the mentioned tender.

1. I guarantee for obeying all the clauses of tender and supply order as well in letter and spirit

2. Failure to comply with above, the University can take such action deemed fit against the OEM as per law.

6. Miscellaneous Instrument each set quantity mentioned in specification (Miscellaneous Instruments for Emergency Dept.- 01 set & Miscellaneous Plastic Surgery instrument set -01set = Total =02 set , Miscellaneous Plastic Surgery instrument set -01set, items name no (10) Size - Dissecting Scissor size 6".

7.

Item Number	Item Title	Warranty	CMC
1	Portable Suction Machine	01 Year	Not required
2	Weighing Machine Machine Adult Manual	01 Year	Not required
3	Android B P Instrument	01 Year	Not required
4	Refrigerator	05 year	Not required
5	Electric Warming Blanket with Machine	05 year	05 year
6	Electronic Tourniquet	05 year	05 year
7	Miscellaneous Instrument	as per OEM	Not required

2.3 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.

2.4 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide Comprehensive Maintenance Service for next 5 years for the offered products at the rate not more than 3 % of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of

3% basic cost of equipment each year up to 05 year. CMC would be automatically commenced after the next day of completion of warranty . CMC agreement (draft given by the University) duly signed and typed on non-judicial stamp paper Rs. 100/- will be submitted before processing of the payment of equipment. (Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

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.