

अनुबंध | Contract



अनुबंध नाम | Schedule Name: Schedule 2

अनुबंध क्रमांक | Contract No: GEMC-511687762137078

अनुबंध तिथि | Generated Date : 02-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4082505](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	STORE MANAGER
मंत्रालय Ministry :	Ministry of Labour and Employment	संपर्क नंबर Contact No. :	-
विभाग Department :	NA	ईमेल आईडी Email ID :	dr.ravish.m@esic.nic.in
संगठन का नाम Organisation Name :	Employees State Insurance Corporation (ESIC)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Esic Hospital Kk Nagar, Chennai - 78	पता Address :	ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, CHENNAI, TAMIL NADU-600078, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Dean	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DD(F)	पद Designation :	DEPUTY DIRECTOR FINANCE
Designation of Financial Approval :		ईमेल आईडी Email ID :	sanjay.kumar@esic.nic.in
		जीएसटीआईएन GSTIN :	33CHEE00245A1DL
		पता Address:	ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, Chennai, TAMIL NADU-600078, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	38B9190001008534
कंपनी का नाम Company Name :	VINAYAK ENTERPRISES
संपर्क नंबर Contact No. :	09840024686
ईमेल आईडी Email ID :	vinayakenterprises912@gmail.com
पता Address :	NEW NO:9, Old No. 6,,VENGEESWARAR NAGAR 1ST MAIN ROAD,Vadapalani, CHENNAI, Tamil Nadu-600026, -
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TN-02-0077402
एमएसई सामाजिक श्रेणी MSE Social Category :	OB'C
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	36AANFV6298C1ZN (B) , 33AANFV6298C1ZT (R) , (B)

*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 : As per contract order

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)
उत्पाद का नाम Product Name :	Ambu Full Body manikin CPR Training						
ब्रांड Brand :	Ambu						
ब्रांड प्रकार Brand Type :	Registered Brand						
कैटलॉग की स्थिति Catalogue Status:	Catalogue not verified by OEM						
1 कैसे बेचा जा रहा है Selling As :	Reseller not verified by OEM						
श्रेणी का नाम और चतुर्भूति Category Name & Quadrant :	Medical Training kit with Human mannequins for medical education or training (Q3)						
मॉडल Model :	Ambu® Junior						
एचएसएन कोड HSN Code:	90230010						
कुल ऑर्डर मूल्य Total Order Value (in INR)							183,538.97

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
	पद Designation : -					

1	ईमेल आईडी Email ID : k.sekar@esic.nic.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : ESIC HOSPITAL ASHOK PILLAR ROAD KK NAGAR CHENNAI, CHENNAI, TAMIL NADU-600078, India	Ambu Full Body manikin CPR Training	-	1	02-Jul-2024	01-Aug-2024
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Product Specification for Ambu Full Body manikin CPR Training

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Configuration	Medical Training Kit	Comprises of Manikin(s) and accessories necessary for conducting para medical trainings
	Medical Training Kit shall be equipped for imparting trainings on:	CPR Training
	If the Medical Training Kit is equipped for imparting Airway management training {: ETT Intubation, Laryngeal Mask Airway, Combi-Tube and Laryngeal Tube etc}:	Yes
	Type of manikin(s) offered in medical training kit:	Full Body manikin
	Functionality/Features available in manikin:	Mouth to mouth ventilation,Bag Mask Ventilation,Chest compression indicator,Manual pulse,Jaw Thrust,Stomach inflation with Indicator,Variable chest Stiffness,Airway Hygiene system
	Inbuilt Integrated Skill Feedback system	Yes
	Feedback facility available:	Feedback on ventilation,Feedback on chest compression depth level,feedback on wrong hand position
	Facility of Digital Sensors for Instant Feed Back on Volume,, Depth and	Ventilation,Stomach Inflation,Chest Compression,Wrong Hand Position
	Facility of Airway opening only when head is correctly hyper extended	Yes
	Facility of carotid pulse activation during correct chest compressions	Yes
	Accessories/consumables to be supplied:	Manikin jacket, integrated training mat along with carrying bag, Face Pieces and 50 Hygiene Bags.
	Certification	European CE Declaration according to 2014/53/EU and European Directive on Medical Devices
	Manufacturer's Quality Certification according to ISO 13485	Yes
	Packing	Each Manikin should be packed individually with all accessories in one easy to carry bag.
	Warranty	1 year

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.

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Ambu Full Body manikin CPR Training

विवरण Specification	मूल्य Value
Basic name of the Mannequin	Junior Manikin – Full body Child/pediatric mannequin with water rescue / drowning training capability – (Junior)
Warranty	Mandatory 5 Years
Additional specification 1	1. Has an appearance of a 3 – 4 year old child with a body size of 86 cm. 2. Has realistic training of chest compressions. 3. It has hygienic system for mouth-to-mouth ventilation and for mannequin safety.
Additional specification 2	4. It is suitable for bag-mask ventilation. 5. It has visible chest rise. 6. Airway only opens in correct head position.
Additional specification 3	7. Realistic placement of AED defibrillation pads for training the use of AED. 8. It is suitable for scenarios of water rescue too if required. 9. ISO Certified (Above mentioned certification is not mandatory) 10. mannequin should be supplied with following accessories / items. a) Mouth - Nose piece - 5 nos. b) Head bags - 25 nos.

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 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.

2.3 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.6 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 for 2 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.

2.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.8 Generic

IT equipment shall be IPv6 ready from day one.

2.9 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desired and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.10 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

2.11 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.12 Generic

Scope of supply includes Training: Number of employees to be trained

2

, Place for Training

ESIC Medical College and Hospital KK Nagar Chennai 600078.

and Duration of training

2

days.

2.13 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.14 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.

2.15 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.

2.16 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.

2.17 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.18 Service & Support:

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

2.19 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.

2.20 Certificates:

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

2.21 Warranty:

Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC 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 an AMC agreement (covering preventive maintenance and servicing) with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Annually after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 10% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).

2.22 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.

2.23 Warranty:

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

Entire Equipment, Accessories and all breakdown calls

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.24 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.25 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 7 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.

2.26 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.27 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

2.28 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ESIC Fund Account No 1
payable at
Chennai

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.29 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ESIC Fund Account No 1
payable at
Chennai

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.30 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.31 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Demonstration of the quoted product is mandatory, if requested by the technical evaluation committee.

2. Any clarification in this bid regard is to be sent only through GeM clarification window, within GeM stipulated timeline.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन दृद्ध्य 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.