

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752478899

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4409612](#)

अनुसूची नाम | Schedule Name: Schedule 14

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health and Family Welfare संगठन का नाम   Organisation Name : Regional Institute of Medical Sciences Imphal Manipur कार्यालय क्षेत्र   Office Zone : Lamphelpat, Imphal	पद   Designation : Section Officer संपर्क नंबर   Contact No. : 0385-2414625-392 ईमेल आईडी   Email ID : sopur.rims-mn@gov.in जीएसटीआईएन   GSTIN : 14SHLR00683E1DP पता   Address : Lamphelpat, IMPHAL WEST, MANIPUR-795004, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director, RIMS, Imphal वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Chief Accounts Officer/ Financial Advisor	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aco.rims-mn@gov.in जीएसटीआईएन   GSTIN : N पता   Address: Lamphelpat, IMPHAL WEST, MANIPUR-795004, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 12C7180000618508 कंपनी का नाम   Company Name : M/S SHYAMRAJ GROUP संपर्क नंबर   Contact No. : 06909365491 ईमेल आईडी   Email ID : shyamrajgroup@gmail.com पता   Address : KONGPAL KONGKHAM LEIKAI, IMPHAL, KONGPAL KONGKHAM LEIKAI IMPHAL MUNICIPAL COUNCIL, Imphal East, MANIPUR-795005, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 14BRJPS2912L1ZJ (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	उत्पाद का नाम   Product Name : Atropine ब्रांड   Brand : American Remedies 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: Atrocan एचएसएन कोड   HSN Code: 30049099	3,000	pieces	2.2	NA	6,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,600

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
	पद   Designation : - ईमेल आईडी   Email ID : sysadmin.rims-mn@gov.in संपर्क   Contact : 0385-2411484-					

1	जीएसटीआईएन   GSTIN : - पता   Address : Lamphelpat, IMPHAL WEST, MANIPUR-795004, India	Atropine	-	3,000	04-Jul-2024	19-Jul-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
<div>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.</div>						
<div>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.</div>						
शुद्धिपत्र   Corrigendum						
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 <a href="#">General Terms and Conditions</a> , 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 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.						
2.2 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.						
2.3 Make in india specific authorisation certificate needs to be enclosed.						
2.4 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.						
2.5 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 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.6 Generic Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.						
2.7 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.						
2.8 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.						
2.9 Generic For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.						
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 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 Â quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.12 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.

**2.13 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.

**2.14 Scope of Supply:**

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

**2.15 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.

**2.16 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

### **Additional Terms and Conditions**

1. Request for change/addition in quoted price/GST rates will not be entertained. If GST is not quoted the quoted rate will taken as inclusive of GST. If bidder fails to supply after being L1 firm, the firm will be blacklisted.
2. Prices quoted by the bidder shall remain firm and fixed during the currency of the Rate contract and not subject to variation on any account.
3. Quotations shall be strictly according to the required specifications and should upload the name of the manufacturer and the brand of the quoted items.
4. For Tablet/Capsule items, rate per each Tablet/Capsule should be quoted.
5. The Medicine & Drugs and other consumables should be of well known manufacturer/Brand. If require samples/documents for some of the items while in bidding process may be called for verification and should reach within 7 days from the date of letter issued to concern firms.
6. The Medicine & Drugs and consumables should be delivered with remaining at least six (6) months shelf life of the product.
7. The supplier shall arrange to effect free replacement of any quantity which may deteriorate in potency, strength approaching expiry or expired etc. before the date of expiry marked on the labels.
8. Loose supplies /damaged packing/tampered or damaged labeled supplies shall not be accepted under any circumstances.
9. Bidders should be a manufacturer/authorized dealer/Distributor/Trader/ Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place. A brochure displaying clearly the product is to be attached with the tender if required.
10. Certificate of License of Drugs/Medicines wherever required such as under Narcotic Drugs and Psychotropic Substances Act (NDPS) and Rectified spirit and absolute alcohol etc. should also be submitted by bidders without fail, if quoted.
11. While uploading the technical specification bidder should clearly mention the brand/manufacture of the items quoted, without fail.
12. 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.
13. 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.
14. The rate tendered should be valid for 1 (one) year from the date of opening the price bid of the tenders.
15. Firm's GST No., Registration No., PAN No., Annual turnover & audited balance sheet of last 3 (three) year's and non-blacklist certificate should be submitted.
16. In the event of failure to supply the items within the stipulated period and also within the validity period, the successful bidder/supplier is liable to be blacklisted.
17. RIMS, Imphal reserves the right to invite at his sole discretion, separate quotations to effect purchase outside this contract in the event of any urgent demand arising in hospital, where no stock is held or otherwise.
18. Regional Institute of Medical Sciences (RIMS), Imphal have the right to cancel the tender.
19. EMD of Rs.1,72,864/- (Rupees one lakh seventy two thousand eight hundred sixty four ) only should be submitted in the form of DD/BG.
20. If the bidders did not uploaded EMD, in the form of DD/BG at the time of submitting the tender, tender will be cancelled without further notice. Hard Copy of EMD/DD should be reached RIMS Imphal within 7 (seven) days from date of closing tender. The bidder seeking EMD exemption, must submit the valid supporting document for th

e relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. EMD should be in the name of Director RIMS Imphal.

21.

22. The bidders should obtain OEM certificate/Authorization only, not third party authorization. The OEM should be responsible of warranty.

We M/s....., declare that the above terms and conditions and terms & conditions are accepted.

With seal and sign of bidder

**2.17 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

**2.18 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.

**2.19 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.

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.