

Contract



Contract No: GEMC-511687772804583

Generated Date: 30-Mar-2022

Bid/RA/PR No: [GEM/2021/B/1779957](#)

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Designation: Deputy Manager MM Contact No.: - Email ID: anils.yadav@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: D(T)P&P Designation of Financial Approval: GM(MM)/HOD	Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID: 50AC180000618569 Company Name: DIKSHA TRADING CO. Contact No.: 09953004499 Email ID: dikshatrading015@gmail.com Address: C-387, Bhoomihin Camp, Kalkaji, Kalkaji, South Delhi, DELHI-110019, - MSME verified: Yes MSME Registration number: UDYAM-DL-08-0005172 MSE Social Category: General MSE Gender: Male GSTIN: 07FNRPS5487J1ZU	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Surgitech Creation Semifowler Patient Bed Brand : Surgitech Creation Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Patient Bed (Fowler and Semi Fowler) (Q3) HB04DX HSN not specified by seller	2	pieces	12,999	NA	25,998
Total Order Value (in INR)						25,998

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: anand.kumar@coalindia.in Contact: 0326-2206167-234 GSTIN: 20AAACB7934MFZB Address: Chief Of Medical Services, Central Hospital , PO- Jagjivan Nagar., DHANBAD, JHARKHAND-826003, India	Surgitech Creation Semifowler Patient Bed	-	2	30-Mar-2022	29-Apr-2022

Product Specification for Surgitech Creation Semifowler Patient Bed

Specification	Sub-Spec	Value
Performance Parameters	Type of bed	Semifowler
	Number of bed platform sections	2 for semi fowler bed
	Availability of Backrest section	Yes
	Backrest section linkage	welded with MS CRCA tube (14 G)
	Availability of Leg section	NA for semifowler
	Leg section linkage	NA for semifowler
	Mattress platform shall be perforated	Yes
	Screw mechanism	welded with ERW MS tube (18 G) in M.S. cover made from (16 G) ERW tube
	Manual adjustments	Backrest through two screw systems with thrust bearings individually manouvred by handle for semifowler bed
	Back rest - min 45 % of the frame length	Yes
	The bottom end of the H legs are provided with PVC shoes	NA in case of bed with castors
	The bed has head & foot panels detachable by hand without need of any tool	Yes
	Saline rod provision	four locations on the bed platform to hold stainless steel Telescopic Saline rod 12mm dia with 15.87 mm dia x 1.2 mm (18 G) stainless steel
	Provision for mounting of syringe pump	outer covering tube with a knob to mount syringe pump
	Finishing & workmanship shall be of high standard	Yes
	All corners shall be rounded off so that there shall be no sharp corners and holes should be burr free	Yes
	Coating for metal parts	M.S. tubular parts, linkages, flats are to be In-house, pretreated / shot blasted and Epoxy powder coated with coating thickness 50 to 100 microns
	Material of handle	SS
	Number of detachable moulded PP with PVC insert head and foot side panels	4
	Provision of castors	H' Type Legs with 600 mm Height with 125 mm(5") dia High Grade Synthetic Body Castors, two with brake, two w/o brake
	Number of hooks in Telescopic I V Pole	2
	Urine Bag Holder	Yes
	Moulded Chart Holder	Yes
Provision of mattress	Yes	
Number of sections in mattress	2 for semi fowler bed	
Provision of collapsible Railing	Yes	
Material and Dimensional	Overall Length of bed in mm with 5% tolerance	2050 to 2100
	Overall width of bed in mm with 5% tolerance	900 to 950
	Size of Buffer in mm	75
	Bed Platform frame size with 5% tolerance	2070 mm L x 910 mm W
	Mattress Platform size with 5% tolerance	1970 mm L x 790 mm W
	Buffer to Handle Length with 5% tolerance	2275 mm
	Fixed Height	600 mm
	Material and size of section	1.2 mm (18 G) CRCA M.S perforated sheet top
	Overall length of Back Rest	775-800
	Overall width of back rest	775-800
	Overall length of Knee Rest	NA for semifowler
	Overall width of Knee Rest	NA for semifowler
	Overall length of Leg Rest	NA for semifowler
	Overall width of Leg Rest	NA for semifowler
	Overall length of Fix Section	100-150
	Overall width of fix section	750-775
	Raised Backrest Angle	65°

Parameters	Raised Kneerest Angle	NA for semifowler
	Bed frame tube size	60 mm x 30 mm x 1.6 mm (16 G) Thick ERW tube
	Dimensions for Fitting of frame	ERW tubes diameter 31.75 mm x 1.2 mm (18 G) thick and diameter 22.22 mm x 1.2 mm (18 G) thick and MS sheet having thickness 3.0 mm (11 G)
	Diameter of Four corner rubber buffers in mm	75
	Material of head and foot panels	ABS Plastic
	Diameter of MS tubular in mm	30 to 50 mm
	Diameter of SS Laminated	30 to 50 mm
	Patient Working Load	135 Kg
	Safe Working Load	150 Kg
	Thickness of PU foam of mattress in inch	4
	Density of PU foam of mattress in Kg/m3	40
	Material of mattress cover of mattress	PVC
	Colour of mattress cover	Blue
	Material of collapsing railing	ABS
	Types of collapsing railing	Collapsable
Reports	Manufacturer Certificates	ISO 9001:2015
	Details of manufacturer certificates such as number and date	ET/1809/189. Dt.: 21.9.18 to 20.9.21
	Availability of certificates of quality system	ISO 13485
	Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters	No
	Test report number , Incase test reports not availabbe , put NA	NA
	Test report date, Incase test reports not availabbe , put NA	NA
	Name of test lab , Incase test reports not availabbe , put NA	NA
	Address of test lab , Incase test reports not availabbe , put NA	NA
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	NA ,Incase test reports not availabbe

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.

Terms and Conditions

1. General Terms and Conditions-

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Scope of Supply:

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

2.2 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.

2.3 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.4 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.5 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.6 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.