

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bocl Dhanbad	Name: Ashok Kumar Pandey Designation: Senior Manager(MM) Contact No.: - Email ID: ak.pandey4576@nic.in GSTIN: N 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)PP Designation of Financial Approval: D(T)PP	Name: BIKRAM GHOSH Designation: HOD Purchase Finance Email ID: hodpurfin.bocl@nic.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
Company Name: Gera Ventures Contact No.: 09999788488 Email ID: geraventures@gmail.com Address: 5A/18, Room No.A, Ground Floor, Front Side Tilak Nagar, Delhi, Delhi-110018, - MSME verified: Yes MSE Social Category: General MSE Gender: Female GSTIN: 07AAKFG1385Q1ZR	

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Blood Collection Monitor	Blood collection monitor	IBCM-03	HSN not specified by seller	1	pieces	72,124
Total Order Value (in INR)							72,124

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Anand Kumar 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	Blood Collection Monitor	-	1	06-Aug-2020	05-Sep-2020	

Product Specification for Blood Collection Monitor		
Specification	Sub-Spec	Value
	Conformity to Certifications	European CE
	Certification number and date	191087 07/02/2019 to 06/01/2021

Standards	Conformity to Manufacturing Standards	ISO 9001 & ISO 13485
	Conformity to Safety Standards	EN 60601-1 or BIS equivalent
Performance Parameters	Purpose	The electronic blood collection monitor is used to provide smooth and gentle shaking of blood with anticoagulant present inside the blood bag to a homogeneous mixture.
	Weighing range(in ml)	50-500
	Automatic change over on battery mode in case of power failure	Yes
	Compatible with different bag system	Yes
	Stable agitation for uniform mixing of blood with anticoagulant solution	Yes
	Rust free and Sturdy clamp cover available	Yes
	Clear display of different functions of the monitor available	Yes
	Weight Calibration	Automatic
	Display Type	LCD
	Over Collection Protection available	Yes
	Stand-By Mode Available	Yes
	Operating Temperature and humidity	Capable of operating continuously in ambient temperature of 15 to 35 deg C and relative humidity of 15 to 85% in ideal circumstances
	Automatic tare to zero for the bag weight option available	Yes
	Clamp automatically at terminal of present volume collection	No
	Should have easily detachable tray for cleaning and disinfection which are compatible with all bags	Yes
Oscillations (in rpm)	± 12	
Display Parameters	Programmed Volume	Yes
	Collected Volume	Yes
	Flow rate	Yes
	Collection Enhancement	Yes
	Manual clamping and pause function available	Yes
Alarms	High flow rate alarm available	Yes
	End of collection alarm	Yes
	Battery low alarm	Yes
	During pause function alarm	No
	Abnormal Condition Alarm	Yes
Additional Accessories	Floor Stand	Yes
	Satellite Bag Tray	Yes
	Calibration Weight	Yes
	Auto Set Cable	Yes
	Transport case with built in charger	Yes
Power requirements	Type of power supply in VAC,Hz	220-240, 50Hz
	The length of the main cable(in mm)	3
	Type of battery	Ni-MH
	Operating time of fully charged battery in hours	6
	Number of installations in Central /State/PSU Govt Hospitals (Hint: Seller should	

Miscellaneous Parameters	supply a performance certificate of the device to the buyer incase demanded after placement of order)	More than 3
	OEM/Reseller (if supplied by reseller shall ensure uninterupted availability of all spares for 10 years)	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	No
	During the warranty period it shall be ensured that all the break down calls are attended with in 24 hrs and the complete details of service agents / contact details should be furnished to buyer and consignee at time of supplies	Yes
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	List of important spares and accessories, with their part numbers to be supplied to the buyer at the time of supplying the equipment	Yes
	Installation and demonstration of equipment and training to be provided after completing supplies before acceptance	Yes
	The Principal Manufacturer must have direct Presence/approved service center In India	Yes
	Warranty in years	3
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

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.

1.3 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. Additional Terms and conditions

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

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