

**Organisation Details**

Type: State Local Bodies  
 Ministry: -  
 Department: Urban Development Department  
 Organisation Name: N/A  
 Office Zone: Aurangabad Smart City Development Corporation Limited (ASCDCL)

**Buyer Details**

Name: Pushkal Shivam  
 Designation: Senior Consultant  
 Contact No.: -  
 Email ID: buycon1.amc.mhrt@gembuyer.in  
 GSTIN: -  
 Address: ASCDCL War Room, Ambedkar Research Centre, Near Amkhas MAIDAN, AURANGABAD, MAHARASHTRA-431001, India

**Financial Approval Detail**

IFD Concurrence : No  
 Designation of Administrative Approval : Chief Executive Officer  
 Designation of Financial Approval : Chief Executive Officer

**Seller Details**

Company Name: TURBOSOFT SYSTEM Company  
 Contact No.: 09422072182  
 Email ID: gspasarkar@gmail.com  
 Address: Behind Ushakiran Talkies, Padma Nagar, Barshi Road, Latur, LATUR, Maharashtra-413512, -  
 MSME verified: Yes  
 MSE Social Category: General  
 MSE Gender: Male  
 GSTIN: 27AJIPP9421F1Z0

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	S.CURE FINGER TIP Adult and Pediatric and Neonatal Pulse Oximeter	Pulse Oximeter	FTP 1300	HSN not specified by seller	2,000	pieces	3,850,000
Total Order Value (in INR)							<b>3,850,000</b>

**Consignee Detail**

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Pushkal Shivam - Landline-- buycon1.amc.mhrt@gembuyer.in ASCDCL War Room, Ambedkar Research Centre, Near Amkhas Maidan, AURANGABAD, MAHARASHTRA-431001, India	S.CURE FINGER TIP Adult and Pediatric and Neonatal Pulse Oximeter	2,000	05-Jul-2020

**Product Specification for S.CURE FINGER TIP Adult and Pediatric and Neonatal Pulse Oximeter**

Specification	Sub-Spec	Value
Standards	Conformity to Standards	European CE (4 digit number)
	Certification number and date	G1 050972 0050 and 23.07.2019
	"Electrical safety conforms to standards for electrical safety"	IEC-60601-1 or equivalent BIS
	Type of Pulse Oximeter	FINGER TIP
	Should work during motion and very low perfusion conditions	Yes

Performance Parameters

	Special Signal processing Technology (Motion artifact rejection)	Nellcor Compatible
	SPO2 probes	Reusable
	Oxygen saturation Range	0-100%
	Pulse rate	25-240 BPM
	Display of SPO2 and PR	digital display with plethysmograph
	Accuracy	± 5 %
	Type of Patient	Adult,Pediatric,Neonatal
	Should be shock proof	Yes
	Display (with contrast adjust-ability)	LCD
	Display should be Readable from at least 3 feet	Yes
	Saturation displayed on the screen	Yes
	Pulse Rate displayed on the screen	Yes
	Perfusion Index displayed on the screen	Yes
	Status of battery charging displayed on the screen	Yes
	Sensor off /on status	Yes
	Audible and visual Alarms	Yes
	Alarm override facility should be present	Yes
	Trends	48 hrs
	Type of trend display	Tabular
	Data interval in sec	6
	Power source	Battery operated
	Automatic switch from mains to battery in case of power failure	NA
	RS 232C interface for data communication and transfer	NA
	Should have provisions for wireless and blue tooth connectivity	NA
	Patient extension cable	Not Provided
	Power consumption in watts	10
	Operating Temperature	"Ambient temperature of 0 to 40 deg C and relative humidity of 15 to 90%"
	Weight of the machine in kg	0.15
	Protective splash proof case for clean and strogage and safe transport provided	Yes
	Length of power cable	NA
	Noise level in dB	50
	Display must allow easy viewing in all ambient light levels	Yes
Probes	Type of probe	Adult,Pediatric,Neonatal
	Probe usage	Reusable
	Number of probes provided (Hint: in case adult , pediatric and neonatal are selected for type of probe all the three have to be given and in case adult & pediatric are selected both are to be given)	1 each
NIBP Parameters	Non invasive blood pressure (NIBP) provided	No
	Type of BP monitoring	NA (If NIBP not provided)
	NIBP range in mmH	NA (If NIBP not provided)
	Cuff size	NA (If NIBP not provided)

	Number of cuff's provided	NA (If NIBP not provided)
	Warranty in years (without probes)	1
	Warranty for probes in years	Not Provided
Reports	Confirmity to Manufactures Certification	ISO 9001 & ISO 13485
	ISO/ ICMED Certification number and date	19IQDP49 and 09.09.2019
	Copies of all 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 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.

**2.2 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.

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

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

**2.5 OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.

**2.6 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.

**2.7 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 3 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.

**2.8 Scope of supply (Bid price to include all cost components) :** Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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