

## Contract



**Contract No:** GEMC-511687798482233

**Generated Date:** 08-Sep-2022

**Bid/RA No:** [GEM/2022/B/2253663](#)

Organisation Details	Buyer Details
Type: Central Autonomous	Designation: DEO5
Ministry: Ministry of Health and Family Welfare	Contact No.: -
Department: Department of Health and Family Welfare	Email ID: buycon59.aiimsa.ap@gembuyer.in
Organisation Name: All India Institute of Medical Sciences (AIIMS)	GSTIN: -
Office Zone: Vijayawada Andhra Pradesh	Address: 4th Floor, Nursing College, All India Institute of Medical Sciences, MANGALAGIRI, Guntur Dt, GUNTUR, ANDHRA PRADESH-522503, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: DIRECTOR	Designation: Cashier01
Designation of Financial Approval: DIRECTOR	Email ID: pay1.aiims.bza@gembuyer.in
	GSTIN: 37AAHAA4036G1D7
	Address: AIIMS Campus, Near Tadepalli - Atmakuru Mangalagiri, Guntur District, Guntur, ANDHRA PRADESH-522503, India

Seller Details	
GeM Seller ID:	7DBB200001163172
Company Name:	WELKIN HEALTHCARE PRIVATE LIMITED
Contact No.:	09805026531
Email ID:	akash.c1@welkinhealthcare.com
Address:	39, A-1, SECTOR 6, PARWANOO, HIMACHAL PRADESH-173220, -
MSME verified:	Yes
MSME Registration number:	HP11A0002260
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	02AABCW5761C1ZP

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

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> E-RATH Hydraulic Garbage E-Cart With Tipping Facility <b>Brand :</b> E-RATH <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> OEM verified catalogue <b>Selling As :</b> OEM <b>Category Name &amp; Quadrant :</b> E Cart for Garbage with Tipping Facility (Q3) <b>Model:</b> CARGO DUMPER <b>HSN Code:</b> HSN not specified by seller	1	pieces	169,920	NA	169,920
Total Order Value (in INR)						<b>169,920</b>

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon59.aiimsa.ap@gembuyer.in Contact: - GSTIN: - Address: 4th Floor, Nursing College, All India Institute of Medical Sciences, MANGALAGIRI, Guntur Dt, GUNTUR, ANDHRA PRADESH-522503, India	E-RATH Hydraulic Garbage E-Cart With Tipping Facility	-	1	08-Sep-2022	23-Sep-2022

Product Specification for E-RATH Hydraulic Garbage E-Cart With Tipping Facility		
Specification	Sub-Spec	Value

Certification	Vehicle Certification	ICAT
	If Vehicle Certification from Others Agency ,Name of the Agency otherwise put NA	ICAT
	Vehicle Certification Number and Date	CAOB0066
Generic Parameters	Type of E Cart	Fully Electric, Battery Operated Motor Driven for Carrying Bins
	Model Number of E- Cart	E-RATH CARGO
	Colour of E Cart	RED
	The E Cart Must Fabricated From Good Quality Steel properly Painted to avoid Rusting for more than 5 Years,	YES
	Name and Grade of Steel from which E Cart Body Framed	CRC
	Kerb Weight of E- Cart (kg)	368
	Garbage Carrying Capacity (kg)	310
	Run Distance (for a Full Charge of Battery , to be tested with full load at maximum AIS-040 )) (km)	80
	Number of Bins	2
	Capacity of Individual Bins in litres (Ltrs)	150
	Type of Chassis for E cart	CRC
	Ground Clearance as per IS : 9435 (mm)	180
	Wheel Base (mm)	2215
	Turning Radius (mm)	799
	Power Transmission from Motor Shaft to Wheels	Direct Mounting
	Please Specify the Mechanical Mechanism otherwise Put NA	NA
	Tipping Facility	Yes
	Tipping Angle	80
	Method of Tipping	Hydraulic
	If Others, mention the method of Tipping	HYDRAULIC
	Type of Battery as per AIS-048	Lead Acid , EV Grade , Tubular Deep Discharge
	Capacity of the Battery approved by ICAT/ARAI (Ah)	140
	Battery Voltage ,Nominal (Volts)	48V
	Maximum Overall Dimensions of the Battery ( L x Wx H ) (mm3)	410*172*275
	Nominal Filled Weight of the Battery (kg)	114
	Motor Controller ( Must Suitable for starting, accelerating, decelerating, driving , and stopping of E Cart	SUITABLE
	Battery Charger	220/230 V Nominal Input Voltage , High Efficiency Type
	Charging Current (A)	15
	Type of Motor	Brushless DC Motor
	Motor Output Power ,48V/60V at Full Load (watt)	1000
	Overall Efficiency of the E Cart ( to be tested at Full Load with maximum speed as per Concerned AIS standards (%)	85
	Gradeability of E-cart , ( to be tested at full procedure as per AIS -003 Load (Degree)	7
Seating Facility	For Driver only	
Length of E -cart as per Gazette Notification by Ministry of Road and Transport Oct , 2014 (meters)	2.78	
Width of E -Cart as per Gazette Notification by Ministry of Road and Transport Oct , 2014 (meters)	0.99	
Height of E -Cart as per Gazette Notification by Ministry of Road and Transport Oct , 2014 (meters)	1.68	
Dimensions of the cabin Provided for Bins (mm x mm x mm) (mm3)	1350*950*762	
Size of Front Tyre (mm)	300-12	
Size of Rear Tyre	300-12	
Brake Type (Front)	DRUM	

Constructional	Brake Type ( Rear )	DRUM
	Suspension System (Front)	TELESCOPIC
	Suspension System ( Rear )	LEAF SPRINGS
	Reverse Gear Facility	Yes
	The Mounting of Batteries	Yes
	Vehicle lighting System	Filament Type
	Instrument Panel Containing Speedometer and Battery Charging Indicator	Yes
	Glass Windshield with wiper motor as approved by ICAT/ARAI	Yes
	Battery Make as per AIS :048:2009	Okaya
	If others please specify the Name of Brand ,Otherwise put NA (as per AIS048 2009)	NA
	Equipped with Start and Stop Button, parking Lights , Back lights with Reverse Gear Facility	Yes
	Equipped with Fire Extinguisher	Yes
	Equipped with First Aid Box	Yes
	Yellow Color reflective tape on Front and Rear Side of the E Cart	Yes
	E Cart Integration ,	Yes
Performance Parameters	Speed of the E- Rickshaw as per CMVR -2014 with latest amndmt (to be tested with Full Load ) (kmph)	23.3
	Battery Warranty	1
	No. Of Free Service	3
	Compliance of Centre of Gravity of E Cart as a Compulsory Norms for Safety	Yes
	Confirming to Applicable Environmental Test	Yes
	Noise level must be Low during Operation	Yes

## 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 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:

**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.**

#### 2.5 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 quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.**

#### 2.6 Generic:

**Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Procurement section, 4th floor, Nursing college, AIIMS, Mangalagiri, Guntur district, Andhra Pradesh.**

#### 2.7 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.**

**2.8 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 %.

**2.9 Generic:**

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

**2.10 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.

**2.11 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.

**2.12 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 / Public Listed Company for 3 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.

**2.13 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.

**2.14 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.

**2.15 Generic:**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

**2.16 Generic:**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

**2.17 Generic:**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

**2.18 Generic:**

The seller is required to print logo as per buyer's requirement.

**2.19 Generic:**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

**2.20 Scope of Supply:**

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)

**2.21 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.

**2.22 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.

**2.23 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.

**2.24 Purchase Preference (Centre):**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

**2.25 Purchase Preference (Centre):**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyam Registration / Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, 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.

**2.26 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.**

**2.27 Service & Support:**

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

**2.28 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.**

**2.29 Certificates:**

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

**2.30 Certificates:**

**Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.**

**2.31 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.**

**2.32 Warranty:**

**Warranty period of the supplied products shall be 3 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.**

**2.33 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.**

**2.34 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.**

**2.35 Buyer Added Bid Specific ATC**

**Buyer Added text based ATC clauses**

**1. The Bidders are requested to forward Original/Self attested OEM Authorized certificates and Ink signed Original MII Local Content declaration as per Public Procurement (MII) Policy, 2017 to the consignee during supply of goods.**

**2. Payment would be progressed only upon receipt of the Original Documents.**

**3. GST, PAN & Brochure should be submitted.**

**4. Given specification must be matched**

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**2.36 Buyer Added Bid Specific ATC**

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

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