

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687733561001

Generated Date | अनुबंध तिथि: 08-Jan-2024

| Organisation Details संगठन विवरण | Buyer Details खरीदार विवरण |
|--|--|
| Type प्ररूप : State Government | Designation पद : BUYER |
| Ministry मंत्रालय : - | Contact No. संपर्क नंबर : - |
| Department विभाग : Medical Education Department Uttar Pradesh | Email ID ईमेल आईडी : buyer49.dmet.up@gembuyer.in |
| Organisation Name संगठन का नाम : Directorate of Medical Education and Training | GSTIN जीएसटीआईएन : - |
| Office Zone कार्यालय क्षेत्र : Director General Medical Education | Address पता : AUTONOMOUS STATE MEDICAL COLLEGE CHANDAULI, CHANDAULI, UTTAR PRADESH-232104, India |

| Financial Approval Detail वित्तीय स्वीकृति विवरण | Paying Authority Details भुगतान प्राधिकरण विवरण |
|---|--|
| IFD Concurrence आईएफडी सहमति : No | Role : PAO |
| Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : smo | Payment Mode भुगतान का तरीका : Offline |
| Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : store | Designation पद : PAO |
| | Email ID ईमेल आईडी : pao24.dmet.up@gembuyer.in |
| | GSTIN जीएसटीआईएन : - |
| | Address पता : AUTONOMOUS STATE MEDICAL COLLEGE CHANDAULI, Chandauli, UTTAR PRADESH-232104, India |

| Seller Details विक्रेता विवरण | |
|---|---|
| GeM Seller ID जेम विक्रेता आईडी : 0931210003323563 | Company Name कंपनी का नाम : GALAXY ENTERPRISES |
| Contact No. संपर्क नंबर : 07307588660 | Email ID ईमेल आईडी : galaxy232104@gmail.com |
| Address पता : ARAJI NO. 1035, SIKRAUL, BHOJUBEER, Varanasi, UTTAR PRADESH-221003, - | MSME Registration number एमएसएमई पंजीकरण संख्या : - |
| GSTIN जीएसटीआईएन : 09FVUPS5861P1Z1 | |

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : ok

| Product Details उत्पाद विवरण | | | | | | |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| # | Item Description आइटम विवरण | Ordered Quantity आइटम विवरण | Unit इकाई | Unit Price (INR) इकाई मूल्य (INR) | Tax Bifurcation (INR) कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) |
| 1 | Product Name उत्पाद का नाम : TAHAT. Blood & Fluid Warmer with LED Display Brand ब्रांड : TAHAT. Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Blood and Fluid Warmer (Q3) Model मॉडल : AMPIR 01 HSN Code एचएसएन कोड : HSN not specified by seller | 1 | pieces | 198,500 | NA | 198,500 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 198,500 |

| Consignee Detail परेषिती विवरण | | | | | | |
|----------------------------------|--|--|--------------------|-------------------|---|--|
| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है | Delivery To Be Completed By वितरण पूरा कब तक करना है |
| 1 | Designation पद : CONSIGNEE Email ID ईमेल आईडी : con45.dmet.up@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : AUTONOMOUS STATE MEDICAL COLLEGE CHANDAULI, CHANDAULI, UTTAR PRADESH-232104, India | TAHAT. Blood & Fluid Warmer with LED Display | - | 1 | 08-Jan-2024 | 23-Jan-2024 |

Product Specification for TAHAT. Blood & Fluid Warmer with LED Display

| Specification विनिर्देश | Sub-Spec उप-विनिर्देश | Value मूल्य |
|---------------------------|---|--|
| Standards | Conformity to Certifications | EU - CE (with notified 4 digit number) |
| | Certification number and date | 1023 dt-29.03.2019 |
| | Conformity to Manufacturing Standards | ISO 9001 & ISO 13485 |
| | Conformity to Safety Standards | IEC 60601-1 or BIS equivalent |
| Performance Parameters | UMDNS Name and Code | "Infusion Pumps, Blood/fluid , Warming - 17-907 Warming Units, Blood/Intravenous Solution - 10-447" |
| | Purpose | Blood or Fluid Warmers helps in minimizing adverse effects like hypothermia. In addition to hypothermia, infusion of fluid below normal body temperature can induce or aggravate physiologic conditions, such as shock or cardiac dysfunction. The infusion of unwarmed fluids is often avoided for patients with cold agglutinins to prevent the clumping of blood cells within the body. It is used in the emergency department, general anesthesia, intensive care unit, occasionally in blood bank department and some general patient care areas. |
| | Suitability of Device For surgical operations | Both |
| | Dedicated Consumables and Blood/Fluid tubing required | No |
| | Consumable dependency technology | Heat Exchanger |
| | Technology of heat exchanger | Dry heat |
| | Max temperature setting of heat exchanger in °C | <=45 |
| | Increments of temperature in °C | 0.5 |
| | High-Temp Cut off in °C | 41-43 |
| | Warm-up time of heat exchanger in min | <=3 |
| Flow Rate | Maximum flow at which warmer can heat blood or IV solution in mL/min from 10°C to ≥37°C | >=50 |
| | Priming Volume in mL | <=200 |
| Display Parameters | Display of Temperature range in °C | 30-45 |
| | Type of display | LED |
| Other Parameters | Patient type | adult and pediatric |
| | Air or Vent Trap for disposable parts | Yes |
| | Disposables Supplied with item | 100 disposable tubing sets for fluids/blood |
| | IV pole attachments | YES |
| Power Requirements | Power supply in VAC,Hz | 100-240, 50-60 |
| Miscellaneous Parameters | User/Technical/Maintenance manuals to be supplied in English in hard and soft copy | YES |
| | Installation, Demonstration and training to be provided at consignee end | YES |
| | The Principal Manufacturer Must Have Direct Presence/approved service center In India | YES |
| | Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue) | 3 |
| | Copies of all certifications and reports to be provided to buyer on demand at time of supplies | YES |

QA, QC and other tests as per NABH shall be carried out by OEM or authorized agency of OEM

Yes

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:2 effective from 24-11-2023

1.1 1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

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।