

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786732792

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Health Department Haryana Organisation Name संगठन का नाम : Mukhyamantri Muft Ilaaj Yojana Govt. of Haryana Office Zone कार्यालय क्षेत्र : Civil Surgeon Office Bhiwani	Designation पद : Pharmacist UPHC Bharat Nagar Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : con29.mmiygh.hr@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Civil Hospital, Bhiwani, BHIWANI, HARYANA-127021, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : MO UPHC DHANA ROAD BHIWANI Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : MO UPHC DHANA ROAD BHIWANI	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Dy Civil Surgeon Email ID ईमेल आईडी : pao1.health.bnw@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Civil Hospital, Bhiwani, Bhiwani, HARYANA-127021, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : L26L220006089098 Company Name कंपनी का नाम : Dream Diagno Enterprises Contact No. संपर्क नंबर : 07015163168 Email ID ईमेल आईडी : dreamdiagnoenterprises@gmail.com Address पता : 1121, SHYAM GALI, KOTLA MUBARAK PUR, Central Delhi, DELHI-110003, - MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 07FPVPD8518B1ZO	

*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 : MO UPHC DHANA ROAD BHIWANI

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 : Unbranded Round Mild Steel Revolving With Foot Rest and Without Back rest Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded 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 : medical stools or chairs (Q3) Model मॉडल : (STOOL KENDRIYA BHANDAR) HSN Code एचएसएन कोड : HSN not specified by seller	2	pieces	1,700	NA	3,400
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,400

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 : Pharmacy Officer Email ID ईमेल आईडी : con24.mmiygh.hr@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Civil Hospital, Bhiwani, BHIWANI, HARYANA-127021, India	Unbranded Round Mild Steel Revolving With Foot Rest and Without Back rest	-	2	09-Jan-2024	24-Jan-2024

Product Specification for Unbranded Round Mild Steel Revolving With Foot Rest and Without Back rest

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Dimensions	Adjustable Height	No
	Normal Height (mm)	500
	Back rest height (mm)	NA
	Min. Height (mm)	450
	Diameter/Side length of Top (mm)	300
	Thickness/Size of Under structure Frame (mm)	1.6
	Thickness of cushion (mm)	NA
	Max. height (mm)	700
	Back rest Thickness (mm)	NA
	Stool Top base Thickness (mm)	0.8
	Over all width/Diameter (mm)	300
	Material and shape of Stool	Material of Back rest
Material of cushion		NA
Cushioning in the stool Top		Without cushion
Finish		MS
Design of Back rest		NA
Back rest support Frame Material		NA
No of Legs in the under structure		4
Foot rest		With
Shape of stool top		Round
Material of Top		Mild Steel
Covering material of cushion		NA
Leg shoe Material		RUBBER
Painting		Powder coating
Density of Cushion (Kg/cub metre)		NA
Type of Stool		Revolving
Material of Under Structure	MS ROUND PIPE	
Back rest	Without	
Drawing and product code	Drawing No. available on web	No
	Drawing No.	NA
	Product Code No.	NA
	Product Code available on web	No

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:1 effective from 18-10-2022

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 transshipment (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 into 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.
9. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

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

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

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।