

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687719071098

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : MEDICAL SUPRINTENDENT
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 0522-4113155-
Department विभाग : Medical Health and Family Welfare Department Uttar Pradesh	Email ID ईमेल आईडी : buyer6.mhrrd.up@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : Veerangna Jhalkari Bai Mahila Chikitsalay Hazratganj Lucknow	Address पता : VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA MARG HAZRATGANJ LUCKNOW, LUCKNOW, UTTAR PRADESH-226001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role: BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : CMS	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : CMS	Designation पद : MEDICAL SUPRINTENDENT
	Email ID ईमेल आईडी : buyer6.mhrrd.up@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA MARG HAZRATGANJ LUCKNOW, LUCKNOW, UTTAR PRADESH-226001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 2CF7180000425243	Company Name कंपनी का नाम : M/S G D AND SONS
Contact No. संपर्क नंबर : 09956623108	Email ID ईमेल आईडी : srivastavaakhilesh60@gmail.com
Address पता : 541R/151, RIFA COLONY, NEW HAIDERGANJ, LUCKNOW, NEAR CAMPWELL ROAD, Lucknow, UTTAR PRADESH-226003, -	MSME Registration number एमएसएमई पंजीकरण संख्या : -
GSTIN जीएसटीआईएन : 09FODPS8717E1ZI	

*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 : NA

#	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 Clinical cabinets 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 : clinical cabinets (Q3) Model मॉडल : MSC HSN Code एचएसएन कोड : HSN not specified by seller	3	pieces	8,330	NA	24,990
Total Order Value कुल ऑर्डर मूल्य (in INR)						24,990

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक 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 : con6.mhrrd.up@gembuyer.in Contact संपर्क : 0522-4113155- GSTIN जीएसटीआईएन : -	Unbranded Clinical	-	3	11-Jan-2024	26-Jan-2024

Address | पता : VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA
MARG HAZRATGANJ LUCKNOW,
LUCKNOW, UTTAR PRADESH-226001, India

cabinets

Product Specification for Unbranded Clinical cabinets

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
DIMENSIONS	Overall depth range (mm)	375 mm (+/-2.5 %)
	Overall Width range (mm)	600 mm (+/-2.5%)
	Overall Height range (mm)	820 mm (+/- 2.5%)
CONFIGURATION DETAILS	Frame Tube Thickness (mm)	1
	No. of castor wheels (Nos)	2
	Dia. Of Castor (mm)	50
	Bumper at the back	Yes
	Painting	Powder Coating
	Type of slide of drawer	Fitted With Telescopic Channel
	Material of Enclosure of bedside locker	Stainless steel
	Material of cabinet and Drawer	Mild steel
FEATURES	Locking system for cabinet and drawer	Yes
	Number of Shutters	1
	Number of Open shelves	1
	Number of Shelves	1
FRAME TUBE	Finish	EPOXY
	Frame Tube Material	MILD STEEL
	Section of Frame Tube	Rectangular
SELLER DEFINED	Frame Tube size	CRCA SHEET
	weight (Kg)	20
	Details of Handles	CHROME PLATED/INBUILT HANDLES
	Drawing Number Available On Web	No
	Drawing No	NA
	Product Code available on web	No
	Drawing No.	NA
Overall dimensions of the product offered : overall depth in mm x Overall Height in mm x Overall Height in mm (value must fall within the range selected for the product)	375x600x820	

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 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 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

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।