

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733109134

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Youth Affairs and Sports विभाग Department : Department of Sports संगठन का नाम Organisation Name : Sports Authority of India (SAI) कार्यालय क्षेत्र Office Zone : CENTRAL REGION 462044	पद Designation : STORE INCHARGE संपर्क नंबर Contact No. : 0755-2970823- ईमेल आईडी Email ID : buycon.sai.dos@gembuyer.in जीएसटीआईएन GSTIN : 23AACT54979C2ZE पता Address : SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA (BHAJI), CENTRAL REGIONAL CENTRE, GRAM GORA, BISHEN KHERI, BHADBHADA ROAD BHOPAL, BHOPAL, MADHYA PRADESH-462044, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Regional Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Regional Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Drawing and Disbursing Officer ईमेल आईडी Email ID : pao2.saoi.dhar@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA (BHAJI), CENTRAL REGIONAL CENTRE, GRAM GORA, BISHEN KHERI, BHADBHADA ROAD BHOPAL, BHOPAL, MADHYA PRADESH-462044, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 76E1180000498354 कंपनी का नाम Company Name : M/s Amit Kumar Akshit Kumar संपर्क नंबर Contact No. : 09814723419 ईमेल आईडी Email ID : amitkumar.ak83@gmail.com पता Address : SHOP NO.115,NABHA, Patiala, PUNJAB-147201, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-17-0017757 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03AAQFA2770B1ZV

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : R & CO Microscopes - Pathological and Research as per IS:4381, IS:5204, Warranty 3 year ब्रांड Brand : R & CO ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Microscopes - Pathological and Research as per IS 4381, IS 5204, IS 4381, IS 5204 (Q3) मॉडल Model: Microscopes - Pathological and Research एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	14,990	NA	14,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,990

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed

						By
1	<p>पद Designation : STORE INCHARGE ईमेल आईडी Email ID : buycon.sai.dos@gembuyer.in संपर्क Contact : 0755-2970823- जीएसटीआईएन GSTIN : 23AACTS4979C2ZE पता Address : SPORTS AUTHORITY OF INDIA, UDHAV DAS MEHTA (BHAJJ), CENTRAL REGIONAL CENTRE, GRAM GORA, BISHEN KHERI, BHADBHADA ROAD BHOPAL, BHOPAL, MADHYA PRADESH-462044, India</p>	R & CO Microscopes - Pathological and Research as per IS:4381, IS:5204, Warranty 3 year	-	1	02-Feb-2024	17-Feb-2024

Product Specification for R & CO Microscopes - Pathological and Research as per IS:4381, IS:5204, Warranty 3 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
CONFORMITY / TYPE / EYE PIECE - OBJECTIVE DETAILS	Microscope Type	pathological monocular non hinged type with built in light and with light intensity regulator
	Conformity to Indian Standard	Pathological IS:4381 latest
	ISI MARKED	Yes
	C/ML No (BIS License No)	9352886
	Eye piece Type	NA
	Binocular Eye pieces Confirming to the requirements of IS: 8275/1976 (latest)	'NA' for Monocular
	Eye Piece with magnification	monocular 10 x
	Objective Type	achromatic
	Objective Magnification	10 x
	Numerical Aperture of Objective	1.25
	Type of lamp for Illumination	led
GENERIC	Plano Concave mirror attachment	yes
	Stage	Ractangular
	Size of Stage	120mmX125mm
	Coarse and Fine Movement of stage	yes
	Co-axial focussing	Yes
	Micrometer Arrangement	Yes
ACCESSORIES	Extra eyepieces (inclusive in the scope of supply)	10 x
	Carrying case (inclusive in the scope of supply)	yes
WARRANTY	Warranty	3 year
CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No and Date	NA
	Name and Address of the Lab	NA

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 06-01-2023

- 1.1 **Special Terms and Conditions**
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 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।

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