

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714901058

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Chief Pharmacist
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 05672-240251-
विभाग   Department : Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID : cmompi@up.nic.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : CMO Office Mainpuri	पता   Address : OLD HOSPITAL CAMPUS, COURT ROAD, NEAR CHRISTIAN TIRAHA MAINPURI, MAINPURI, UTTAR PRADESH-205001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : CMO Mainpuri	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMO Mainpuri	पद   Designation : Chief Pharmacist
	ईमेल आईडी   Email ID : cmompi@up.nic.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : OLD HOSPITAL CAMPUS, COURT ROAD, NEAR CHRISTIAN TIRAHA MAINPURI, Mainpuri, UTTAR PRADESH-205001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BB20190000753837
कंपनी का नाम   Company Name : Bhumika Enterprises
संपर्क नंबर   Contact No. : 07055617512
ईमेल आईडी   Email ID : devanshhh.garg@gmail.com
पता   Address : 142/7, Awas Vikas Colony, Sikandra, Bodla, Agra, UTTAR PRADESH-282007, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-01-0002893
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Female
जीएसटीआईएन   GSTIN : 09ANQPL4400J1ZS

\*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 : Unbranded Stainless steel(SS 304) Saline Stand ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Saline Stand (Q4) मॉडल   Model: 0012 एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	2,640	NA	66,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						66,000

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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
	पद   Designation : Chief Pharmacist ईमेल आईडी   Email ID : cmompi@up.nic.in संपर्क   Contact : 05672-240251-	Unbranded Stainless				

1	जीएसटीआईएन   GSTIN : - पता   Address : OLD HOSPITAL CAMPUS, COURT ROAD, NEAR CHRISTIAN TIRAHA MAINPURI, MAINPURI, UTTAR PRADESH-205001, India	steel(SS 304) Saline Stand	-	25	13-Mar-2024	28-Mar-2024
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### Product Specification for Unbranded Stainless steel(SS 304) Saline Stand

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Performance parameters	Type of frame	Tubular pipe frame
	Provision of rod	Yes
	Number of hooks on rod	2
	Number of castor wheels	4
	Number of castor brakes	2
	Castor shall be rust proof	Yes
	Provision of height adjustment	Yes
	Type of coating	NA for SS
	Warranty in years	1
Material and dimensional parameters	Material of frame	Stainless steel(SS 304)
	Material of rod	Stainless steel(SS 304)
	Diameter of rod in mm	10
	Material of base frame	Stainless steel(SS 304)
	Diameter of castors in mm	50
	Height adjustment of rod in mm	1370-2340
	Overall weight of saline stand in Kg	5
Reports	Manufacturer ISO certification	ISO 9001:2015
	ISO certification details such as date and number	23/07/2020 2811
	Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters	No
	Test report number , In case test reports not available , put NA	NA
	Test report date, In case test reports not available , put NA	NA
	Name of test lab , In case test reports not available , put NA	NA
	Address of test lab , In case test reports not available , put NA	NA
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies ,	NA ,In case test reports not available

**टिप्पणी | Note::** 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.

### ईपीबीजी विवरण | ePBG Detail

NA

### नियम और शर्तें | Terms and Conditions

#### 1. Special terms and conditions- Version:2 effective from 18-10-2022

##### 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.
- 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.
- 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.
- 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

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।

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