

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798434793

अनुबंध तिथि | Generated Date : 13-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Senior Stenographer			
मंत्रालय Ministry :	Ministry of Health and Family Welfare	संपर्क नंबर Contact No. :	011-23344160-2408			
विभाग Department :	Department of Health and Family Welfare	ईमेल आईडी Email ID :	buyer1.lhmc.delhi@gembuyer.in			
संगठन का नाम Organisation Name :	Lady Hardinge Medical College New Delhi	जीएसटीआईएन GSTIN :	07DELK07410E1DO			
कार्यालय क्षेत्र Office Zone :	New Delhi	पता Address :	Kalawati Saran Children Hospital, Bangla Sahib Marg, New Delhi, NEW DELHI, DELHI-110001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval :	Director LHMC and Assoc. Hospitals	भुगतान का तरीका Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Director LHMC and Assoc. Hospitals	पद Designation :	Sr. Accounts Officer			
		ईमेल आईडी Email ID :	assttaccttoff2.ssbdel@gov.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Kalawati Saran Children Hospital, Bangla Sahib Marg, New Delhi, CENTRAL DELHI, DELHI-110001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	WZ5Q210002901994					
कंपनी का नाम Company Name :	VTEK TRADERS					
संपर्क नंबर Contact No. :	07024137995					
ईमेल आईडी Email ID :	vtektraders@gmail.com					
पता Address :	H.NO. 142-D, PHASE -2, SHAHZADA BAGH, INDUSTRIAL COMPLEX, SHAHZADA BAGH, North West delhi, DELHI-110035, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-06-0016761					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	07BYNPG4440A1ZS (R)					
*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 : FOR						
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 : brother Multifunction Machines Mfm, On Site OEM Warranty 1 Year ब्रांड Brand : brother ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Multifunction Machines MFM (Q2) मॉडल Model: MFC-L2701D एचएसएन कोड HSN Code: 8443	3	pieces	23,975	NA	71,925
कुल ऑर्डर मूल्य Total Order Value (in INR)						71,925
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : buyer1.lhmc.delhi@gembuyer.in					

1	संपर्क Contact : 011-23344160-2408 जीएसटीआईएन GSTIN : 07DELK07410E1DO पता Address : Kalawati Saran Children Hospital, Bangla Sahib Marg, New Delhi, NEW DELHI, DELHI-110001, India	brother Multifunction Machines Mfm, On Site OEM Warranty 1 Year	-	3	13-Apr-2024	28-May-2024
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Product Specification for brother Multifunction Machines Mfm, On Site OEM Warranty 1 Year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Ungrouped	Type of Machine	Multifunction Machine
	Print Technology	Laser
	Type of Printing	Mono
	Cartridge Technology	Separate Drum and Toner (Mono Component)
	Developer Unit	No
	Platen/Flatbed Size	A4
	Paper Size (Original/Image)	A4/A4
	RAM size (MB)	32
	Hard Disk Capacity(GB)	0
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	30
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	0
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	0
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour	0
	Scanning Feature Availability	Yes
	Duplexing Feature Availability	Yes
	Faxing Feature Availability	Yes
	Speed of Fax, If Fax Feature is available	33.6 kbps
	Networking Feature Availability	No
	If yes, Type of Network Interface	NA
	Wi-Fi Availability	No
	If yes,Wi-Fi Type	NA
	Original Document Feeder Type	ADF
	Feeder Capacity (Number)	35
	Number of Main Paper Tray	1
	Each Main Paper Tray Capacity (Number)	250
	Bypass Facility	Yes
	If Yes, Bypass Tray Capacity	1
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	2600
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)	0
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0	
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	12000	
Duty Cycle (No of Prints/month)	10000	
Minimum Operating Temperature (Degree C)	10	

Maximum Operating Temperature (Degree C)	32
Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-41002208
Other Certifications Available	RoHS
Dimension (mm x mm x mm)	410.0x316.05x398.5
Weight (Kg)	11.4
On Site OEM Warranty (Year)	1

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. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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.