

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701514190

अनुबंध तिथि | Generated Date : 30-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735598](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	YVP8210004487040					
कंपनी का नाम   Company Name :	AGN ENTERPRISES					
संपर्क नंबर   Contact No. :	09416981180					
ईमेल आईडी   Email ID :	agnenterprises4@gmail.com					
पता   Address :	FIRST FLOOR, AMBALA,2556/2,AMBALA,Village/Town:- BENGALI MOHALLA, City:- AMBALA, AMBALA, HARYANA-133001, India					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-HR-01-0008623					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	06ABVFA7187L1ZK (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : Table-Top Digital Weighing Scale ब्रांड   Brand : AGN 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 : Table-Top Digital Weighing Scale (Q3) मॉडल   Model: AGN-201 एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	74,900	NA	74,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						74,900
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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Table-Top Digital	-	1	30-Apr-2024	30-May-2024

जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		Weighing Scale					
Product Specification for Table-Top Digital Weighing Scale							
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification		Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:							
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/47/65/548/CatalogAttrs/SpecificationDocument/2024/3/21/2024_03_21_12_46_41_brochure_2024-03-21-12-46-44_c61e5bb6b205793117a3b1eb0c50f057.pdf					
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:							
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170127022834_2024-02-08-14-54-57_8db0b537ed73aa93f84091c912662f45.pdf					
ईपीबीजी विवरण   ePBG Detail							
सलाहकार बैंक   Advisory Bank :						NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA	
नियम और शर्तें   Terms and Conditions							
1. General Terms and Conditions-							
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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							
2. Buyer Added Bid Specific Terms and Conditions-							
2.1 <i>Generic.</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.							
2.2 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods							
2.3 <i>OEM.</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.							
2.4 <i>Service &amp; Support.</i> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.							
2.5 <i>Service &amp; Support.</i> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.							
2.6 <i>Service &amp; Support.</i> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.							
2.7 <i>Inspection.</i> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.							
2.8 <i>Warranty.</i> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product							

shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713421140

अनुबंध तिथि | Generated Date : 18-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4752378](#)

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director In-charge		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : 08C2190000925138 कंपनी का नाम   Company Name : URBAN INFOSOLUTIONS संपर्क नंबर   Contact No. : 08884512627 ईमेल आईडी   Email ID : urbaninfosolutions5@gmail.com पता   Address : SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, - एमआईआई स्थिति   MII Status : True एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-02-0030169 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 29ARTPB4014B1Z4 (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door delivery to NIUM, Ghaziabad						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : dcp-b7535dw 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 : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : dcp-b7535dw (Q3) मॉडल   Model: dcp-b7535dw एचएसएन कोड   HSN Code: HSN not specified by seller	60	pieces	24,390	NA	1,463,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,463,400
<b>परेषिती विवरण   Consignee Detail</b>						
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
	पद   Designation : - ईमेल आईडी   Email ID : shahalam1971@gov.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : National Institute of Unani Medicine, (An autonomous body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar, Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad Shah Alam , Mobile Number: +91 87926 83039, GHAZIABAD, UTTAR PRADESH-201002, India	dcp-b7535dw	-	60	18-Apr-2024	18-May-2024
Product Specification for dcp-b7535dw						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/82/65/348/CatalogAttrs/SpecificationDocument/2024/4/2/2024_04_02_10_47_12_blank_document_2024-04-02-10-47-13_3e8c042f035a99ece11def008d60d90a.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/8/km_266_170224214158_2024-03-08-10-23-29_09e03b01c526c737400ee72f00eca95b.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods						
2.3 <i>OEM</i> : IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.						
2.4 <i>Service &amp; Support</i> : Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.						
2.5 <i>Service &amp; Support</i> : Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.						
2.6 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.						
2.7 <i>Inspection</i> : Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.						

**2.8 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728030306

अनुबंध तिथि | Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735811](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	YVP8210004487040					
कंपनी का नाम   Company Name :	AGN ENTERPRISES					
संपर्क नंबर   Contact No. :	09416981180					
ईमेल आईडी   Email ID :	agnenterprises4@gmail.com					
पता   Address :	FIRST FLOOR, AMBALA,2556/2,AMBALA,Village/Town:- BENGALI MOHALLA, City:- AMBALA, AMBALA, HARYANA-133001, India					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-HR-01-0008623					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	06ABVFA7187L1ZK (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : UV Cabinet To Visualize TLC Plates ब्रांड   Brand : AGN 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 : UV Cabinet To Visualize TLC Plates (Q3) मॉडल   Model: AGN-40 एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	124,900	NA	124,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						124,900
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	UV Cabinet To Visualize	-	1	23-Apr-2024	23-May-2024

जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		TLC Plates					
Product Specification for UV Cabinet To Visualize TLC Plates							
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification		Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:							
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/47/65/548/CatalogAttrs/SpecificationDocument/2024/3/21/2024_03_21_12_52_48_brochure_2024-03-21-12-53-02_40aacf3f677935333a5e7af9e09a4d2b.pdf					
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:							
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170127022636_2024-02-08-14-38-39_087bdfaa475cd5b1b07e6495dc83a058.pdf					
ईपीबीजी विवरण   ePBG Detail							
सलाहकार बैंक   Advisory Bank :						NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA	
नियम और शर्तें   Terms and Conditions							
1. General Terms and Conditions-							
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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							
2. Buyer Added Bid Specific Terms and Conditions-							
2.1 <i>Generic.</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.							
2.2 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods							
2.3 <i>OEM.</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.							
2.4 <i>Service &amp; Support.</i> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.							
2.5 <i>Service &amp; Support.</i> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.							
2.6 <i>Service &amp; Support.</i> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.							
2.7 <i>Inspection.</i> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.							
2.8 <i>Warranty.</i> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product							



shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728030306

अनुबंध तिथि | Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735811](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	YVP8210004487040					
कंपनी का नाम   Company Name :	AGN ENTERPRISES					
संपर्क नंबर   Contact No. :	09416981180					
ईमेल आईडी   Email ID :	agnenterprises4@gmail.com					
पता   Address :	FIRST FLOOR, AMBALA,2556/2,AMBALA,Village/Town:- BENGALI MOHALLA, City:- AMBALA, AMBALA, HARYANA-133001, India					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-HR-01-0008623					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	06ABVFA7187L1ZK (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : UV Cabinet To Visualize TLC Plates ब्रांड   Brand : AGN 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 : UV Cabinet To Visualize TLC Plates (Q3) मॉडल   Model: AGN-40 एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	124,900	NA	124,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						124,900
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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	UV Cabinet To Visualize	-	1	23-Apr-2024	23-May-2024

जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		TLC Plates					
Product Specification for UV Cabinet To Visualize TLC Plates							
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification		Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:							
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/47/65/548/CatalogAttrs/SpecificationDocument/2024/3/21/2024_03_21_12_52_48_brochure_2024-03-21-12-53-02_40aacf3f677935333a5e7af9e09a4d2b.pdf					
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:							
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170127022636_2024-02-08-14-38-39_087bdfaa475cd5b1b07e6495dc83a058.pdf					
ईपीबीजी विवरण   ePBG Detail							
सलाहकार बैंक   Advisory Bank :						NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA	
नियम और शर्तें   Terms and Conditions							
1. General Terms and Conditions-							
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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							
2. Buyer Added Bid Specific Terms and Conditions-							
2.1 <i>Generic.</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.							
2.2 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods							
2.3 <i>OEM.</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.							
2.4 <i>Service &amp; Support.</i> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.							
2.5 <i>Service &amp; Support.</i> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.							
2.6 <i>Service &amp; Support.</i> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.							
2.7 <i>Inspection.</i> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.							
2.8 <i>Warranty.</i> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product							

shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750491312

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4774300](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	EV66210004040264					
कंपनी का नाम   Company Name :	GUIDER INNOVENTURES PRIVATE LIMITED					
संपर्क नंबर   Contact No. :	09997613374					
ईमेल आईडी   Email ID :	GUIDERINNOVENTURES@GMAIL.COM					
पता   Address :	65, -,MOHKAMPUR,PHASE-IIND,111, MEWLA, NEAR RAILWAY CROSSING MEERUT,DELHI ROAD, MEERUT, UTTAR PRADESH-250103, India					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-56-0014263					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	09AAJCG2078G1ZF (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with complete Installation in NIUM Bangalore						
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 : Badminton Portable Pole ब्रांड   Brand : Guider ब्रांड प्रकार   Brand Type : Registered Brand 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 : Badminton Portable Pole (Q3) मॉडल   Model: Badminton Portable Pole एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	14,500	NA	14,500
2	उत्पाद का नाम   Product Name : TT TABLE CLUB ब्रांड   Brand : GUIDER ब्रांड प्रकार   Brand Type : Registered Brand 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 : TT TABLE CLUB (Q3) मॉडल   Model: TT TABLE CLUB एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	17,800	NA	17,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						32,300
प्रेषिती विवरण   Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब

क्र.सं.   S.No	प्रेषित   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	डिलीवरी शुरू करना है   Delivery Start After	तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Badminton Portable Pole	-	1	25-Apr-2024	10-May-2024
		TT TABLE CLUB	-	1	25-Apr-2024	10-May-2024
Product Specification for Badminton Portable Pole						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/75/60/587/CatalogAttrs/SpecificationDocument/2024/4/2/2024_04_02_16_24_39_guider_innoventure_certificate_2024-04-02-16-24-41_0112442226a60a57921d1748b5010b05.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/13/km_266_170301232108_2024-03-13-11-55-13_c67802a9ba150c9b418c87c547f9b01c.pdf				
Product Specification for TT TABLE CLUB						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/75/60/587/CatalogAttrs/SpecificationDocument/2024/1/25/2024_01_25_13_49_37_ttfi_certificate_2024-01-25-13-49-39_d61f1411fe4933d8e603e2de9e4cf5df.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/13/km_266_170301232108_2024-03-13-11-53-10_ce6bb39bd32054ce7a46e426091850b5.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 <i>Generic</i>						
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 <i>Scope of Supply</i> :						
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods						

### 2.3 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

### 2.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

### 2.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 2.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 2.8 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750721059

अनुबंध तिथि | Generated Date : 23-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4816255](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	08C2190000925138					
कंपनी का नाम   Company Name :	URBAN INFOSOLUTIONS					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	urbaninfosolutions5@gmail.com					
पता   Address :	SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-02-0030169					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	29ARTPB4014B1Z4 (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : Washing Machine ब्रांड   Brand : LG ब्रांड प्रकार   Brand Type : Registered Brand 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 : Washing Machine (Q3) मॉडल   Model: Washing Machine एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	71,490	NA	142,980
कुल ऑर्डर मूल्य   Total Order Value (in INR)						142,980
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Washing Machine	-	2	23-Apr-2024	23-May-2024



जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
Product Specification for Washing Machine					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/82/65/348/CatalogAttrs/SpecificationDocument/2024/4/15/2024_04_15_10_30_20_blank_document_2024-04-15-10-30-21_222cdf6057bc2315e51c0f21d1bee18b.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/25/km_266_170313223757_2024-03-25-10-51-09_443d964e8358067efd926a2438fdc67f.pdf			
ईपीबीजी विवरण   ePBG Detail					
सलाहकार बैंक   Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				NA	
नियम और शर्तें   Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Generic.</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.2 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods					
2.3 <i>OEM.</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.					
2.4 <i>Service &amp; Support.</i> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.					
2.5 <i>Service &amp; Support.</i> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.6 <i>Service &amp; Support.</i> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.					
2.7 <i>Inspection.</i> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.					
2.8 <i>Warranty.</i> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product					

shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762814444

अनुबंध तिथि | Generated Date : 29-Apr-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director In-charge		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : L6LE230007910482 कंपनी का नाम   Company Name : M/S SHIVAM AGENCIES संपर्क नंबर   Contact No. : 07002363546 ईमेल आईडी   Email ID : subhashdugar@gmail.com पता   Address : GROUND FLOOR,DUGAR BUILDING,RUPAHI-ALI,OPPOSITE STUDENT GALLERY, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AS-15-0006284 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 18BCUPD1012L1ZL (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Before Supplying whole quantity, Sample should be confirm with the EndUser or Indentor and Door Delivery of items. NIUM will not provide any Manpower for unloading the Item.						
<b>उत्पाद विवरण   Product Details</b>						
#	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 Refined Sugar 2 kilogram 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 : Refined Sugar as per IS 1151 (Q3) मॉडल   Model: SUGAR एचएसएन कोड   HSN Code: HSN not specified by seller	8,000	kilogram	57.98	NA	463,840
कुल ऑर्डर मूल्य   Total Order Value (in INR)						463,840
<b>परेषिती विवरण   Consignee Detail</b>						
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
	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Unbranded Refined				

1	जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Sugar 2 kilogram	-	8,000	29-Apr-2024	14-May-2024
Product Specification for Unbranded Refined Sugar 2 kilogram						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Standards & Certification		Conformity to Indian Standard			As per IS 1151 (Latest)	
		ISI Marked			Yes	
		Compliance to FSSAI Standards			Yes	
		FSSAI License Number for Manufacturing			13323011000057	
		FSSAI License Number for Reselling(Write "NA" for Manufacture)			13323011000057	
Technical Specification		Form			Crystalline	
		Colour			White	
Packaging & Marking		Packaging Size			2 kilogram	
		Packaging Type			Polypropylene Bag	
		Packing & Marking			As per IS 1151 (Latest)	
Test Reports		Availability Of Test Report From CentralGovt/Nabl/Ilac Accredited Lab To Prove ConformityTo Specification			No	
		Test report to be submitted to the Buyer on Demand (Hint Select NA if Test Report is not available)			NA	
		Additional Requirement 1			NA	
		Additional Requirement 2			NA	
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 <a href="#">General Terms and Conditions</a> , 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.						

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792340548

अनुबंध तिथि | Generated Date : 04-Apr-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	F82E180000100931					
कंपनी का नाम   Company Name :	M/S SHRII SALEZ CORPORATION					
संपर्क नंबर   Contact No. :	09713323666					
ईमेल आईडी   Email ID :	shrishagrawaal@gmail.com					
पता   Address :	20D KIBE COMPOUND, OPPOSITE DAWA BAZAAZ, RNT MARG CORNER, INDORE, Madhya Pradesh-452001, India					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MP-23-0027264					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	23AFTPA6684E1ZC					
<b>* जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : godrej Total Volume for Direct Cool NA Total Volume for Frost-free 210-225 3 star ब्रांड   Brand : godrej 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 : Household Refrigerating Appliances as per IS 17550 (Q2) मॉडल   Model: RX/RT EONVALOR 260C RCI-STRH एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	23,640	NA	23,640
कुल ऑर्डर मूल्य   Total Order Value (in INR)						23,640
<b>परेषिती विवरण   Consignee Detail</b>						
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
	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	godrej Total Volume for Direct Cool NA Total				

1	जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Volume for Frost-free 210-225 3 star	-	1	04-Apr-2024	19-Apr-2024
Product Specification for godrej Total Volume for Direct Cool NA Total Volume for Frost-free 210-225 3 star						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Application and Scope		Description/ Intended Application/ general scope of supply			Refrigerators have a wide range of applications, primarily focused on food preservation and convenience.	
Specification		Conformity to Indian Standrad			IS 17550	
Generic	Refrigerating Appliance Technology			Frost-free		
	Total Volume for Direct Cool			NA		
	Total Volume for Frost-free			210-225		
	Total Volume as per BEE (Litres) Hint: actual volume as per BEE certificate and shall be in line with selected range of Total Volume (in Litres) only			223		
	Freezer capacity (Litres)			50		
	Type of Door			Double		
	Refrigerant Type			R600a		
	Number of Shelf			2		
	Shelf material			Toughened glass		
	BEE Star Rating (Note- Ratings are valid for a specific duration of time and may undergo revisions from time to time)			3 star		
Salient Features		NA				
Performance	Marking			As per clause 5 of IS 17550-Part ( 1)		
	Rated Voltage (Volt)			230 (+-10%), 50Hz		
Finish and Colour	Type of Finish			Plain Design		
	Colour (Actual Colour depends on Model quoted and options applicable to the particular Model) Buyer/Seller may mutually decide actuals accordingly after placement of Contract			Shades of Grey		
	Seller declare actual which colour options available in the offered Base Model (Hint: Buyer/Seller may mutually decide actuals as accordingly after placement of Contract)			Steel Rush		
Feature/Accessories	Feature			Interior Lamp,Vegetable & Fruit Drawer,Adjustable Shelf		
Environmental Operating Condition	Temperature Classification /Climate Classes			Tropical (T)		
Warranty	Warranty on Product (Year)			1		
	Warranty on Compressor (Year)			10		
Buyer Specific Requirements	Buyer Specific Requirements ( Any additional features, accessories)			Eco-friendly refrigerant		
Certification / Test Report	Type of lab which carried out Test of Complete Product to prove the conformity of product as per Governing Specification			Certificate of Govt. Lab/NABL/ILAC accredited		
	Agree to provide all relavant documents Test Report/suuporting document /reports etc to the buyer at the time of bidding or on demand			Yes		
उत्पाद का बीआईएस लाइसेंस   BIS license of the product: 7500259840						
ईपीबीजी विवरण   ePBG Detail						
NA						
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701312381

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5039907](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	6KJU200001872768					
कंपनी का नाम   Company Name :	CHIRAG COMMERCIAL CORPORATION					
संपर्क नंबर   Contact No. :	09844717494					
ईमेल आईडी   Email ID :	chiragcommercialcorporation@gmail.com					
पता   Address :	400/1, FIRST FLOOR, 4TH CROSS 7TH BLOCK WEST, JAYANAGAR, Bangalore, KARNATAKA-560070, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0257921					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29BDSPS1938P1ZC (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : null						
उत्पाद विवरण   Product Details (PAC)						
#	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 : Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode) ब्रांड   Brand : Sony 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 : Television (TV) (V2) (Q2) मॉडल   Model: KD-65X75L एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	81,000	NA	81,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,000
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
	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	Sony Type/Category/Class of				



1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)	-	1	04-Jul-2024	19-Jul-2024
Product Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Generic	Description	A television set or television receiver (more commonly known as TV ) is an electronic device for the purpose of receiving of broadcast of video & audio content as per applicable TV broadcast System like NTSC/ PAL etc. It enable the user to viewing and hearing programs and news etc as broadcasted / television broadcasts and may have additional capabilites to view other infomative programs over internet.				
	Intended Application	To receive and play TV Broadcast programs. It is different from monitor which is used as output device in IT systems.				
	Type/Category/Class of TV set	Smart TV(2)				
	Display Type/Technology	LED (Light Emitting Diode)				
	Nominal Screen Size Range (Inches)	more than 62 inch - upto 70 inch				
	Actual Screen Size (inches)	65				
	Audio Power (minimum)	10W x 2				
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160				
	Operating System	Android				
	Static contrast Ratio	1200 : 1				
	Typical Brightness (Nits)	300 - 399				
	Actual Brightness (Nits)	350				
	Minimum Number of Television Channels supported (at RF input)	16				
	Salient Feature	Inbuilt Speakers,Table mount(legs)				
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Bluetooth,LAN				
	Other Features	NA				
Power	Input Power Rated Voltage	230 (+-10%), 50Hz				
	BEE Star Rating	2 star				
RF Input & Connectivity Ports	Input port	RF Input,Composite Input,1-HDMI Port,1-USB Port,1-Ethernet Port				
	Output Port	AUDIO OUTPUT				
	RF Tuner Band	UHF & VHF				
Accessories	Accessories (included in the scope of supply)	Remote Control,Stand				
	Optional Accessories	NA				
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	0				
	Maximum Operating Temperature (Degree C)	40				
	Operating Humidity (%RH)	80				
Buyer specific requirements	Buyer specific requirements	NA				
Seller declared values	Max Power Consumption (Watts)	180				
	Power Consumption in standby Mode (Watts)	0.5				
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1463x852x87mm				
	Gross Weight (Kg)	21.4				
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years) Comprehensive Standard Warranty(Years)	1				
	Warranty on Display only (Years)	3				
	Installation & Commissioning	Yes				
	Type of lab which carried out Test of					

Certification / Test Report	Complete Product to prove the conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suuporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	BIS Registration as per CRS of Meity	Yes as per IS:616

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 61000728

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)

विनिर्देश   Specification	मूल्य   Value
Installation	We required complete Installation including additional Accessories (i.e. Bracket, Stand etc....)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*  
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*  
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*  
IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support:*  
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support:*  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support:*  
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection:*  
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty:*  
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service /

rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701312381

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5039907](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru	पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, 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: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director In-charge	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 6KJU200001872768 कंपनी का नाम   Company Name : CHIRAG COMMERCIAL CORPORATION संपर्क नंबर   Contact No. : 09844717494 ईमेल आईडी   Email ID : chiragcommercialcorporation@gmail.com पता   Address : 400/1, FIRST FLOOR, 4TH CROSS 7TH BLOCK WEST, JAYANAGAR, Bangalore, KARNATAKA-560070, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0257921 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 29BDSPS1938P1ZC (R)

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

वितरण निर्देश | Delivery Instructions : null

## उत्पाद विवरण | Product Details (PAC)

#	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 : Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode) ब्रांड   Brand : Sony 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 : Television (TV) (V2) (Q2) मॉडल   Model: KD-65X75L एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	81,000	NA	81,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,000

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	Sony Type/Category/Class of				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)	-	1	04-Jul-2024	19-Jul-2024
Product Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Generic	Description	A television set or television receiver (more commonly known as TV ) is an electronic device for the purpose of receiving of broadcast of video & audio content as per applicable TV broadcast System like NTSC/ PAL etc. It enable the user to viewing and hearing programs and news etc as broadcasted / television broadcasts and may have additional capabilites to view other infomative programs over internet.				
	Intended Application	To receive and play TV Broadcast programs. It is different from monitor which is used as output device in IT systems.				
	Type/Category/Class of TV set	Smart TV(2)				
	Display Type/Technology	LED (Light Emitting Diode)				
	Nominal Screen Size Range (Inches)	more than 62 inch - upto 70 inch				
	Actual Screen Size (inches)	65				
	Audio Power (minimum)	10W x 2				
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160				
	Operating System	Android				
	Static contrast Ratio	1200 : 1				
	Typical Brightness (Nits)	300 - 399				
	Actual Brightness (Nits)	350				
	Minimum Number of Television Channels supported (at RF input)	16				
	Salient Feature	Inbuilt Speakers,Table mount(legs)				
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Bluetooth,LAN				
	Other Features	NA				
Power	Input Power Rated Voltage	230 (+-10%), 50Hz				
	BEE Star Rating	2 star				
RF Input & Connectivity Ports	Input port	RF Input,Composite Input,1-HDMI Port,1-USB Port,1-Ethernet Port				
	Output Port	AUDIO OUTPUT				
	RF Tuner Band	UHF & VHF				
Accessories	Accessories (included in the scope of supply)	Remote Control,Stand				
	Optional Accessories	NA				
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	0				
	Maximum Operating Temperature (Degree C)	40				
	Operating Humidity (%RH)	80				
Buyer specific requirements	Buyer specific requirements	NA				
Seller declared values	Max Power Consumption (Watts)	180				
	Power Consumption in standby Mode (Watts)	0.5				
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1463x852x87mm				
	Gross Weight (Kg)	21.4				
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years) Comprehensive Standard Warranty(Years)	1				
	Warranty on Display only (Years)	3				
	Installation & Commissioning	Yes				
	Type of lab which carried out Test of					

Certification / Test Report	Complete Product to prove the conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suuporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	BIS Registration as per CRS of Meity	Yes as per IS:616

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 61000728

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)

विनिर्देश Specification	मूल्य Value
Installation	We required complete Installation including additional Accessories (i.e. Bracket, Stand etc....)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*  
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*  
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*  
IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support:*  
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support:*  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support:*  
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection:*  
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty:*  
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service /

rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706546654

अनुबंध तिथि | Generated Date : 16-Jul-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	P8X8210001921409					
कंपनी का नाम   Company Name :	SHOP IN GEM					
संपर्क नंबर   Contact No. :	09950525047					
ईमेल आईडी   Email ID :	shoppingem9@gmail.com					
पता   Address :	Ground Floor, 66/70, SHOP NO.1 MAHARAJA BUILDING, Bora Bazar Street, Fort, Mumbai, MAHARASHTRA-400001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-19-0031292					
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27ADWF55374C1ZJ (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery01						
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 : D-LINK BIS 0.57 mm (23 AWG) 8 Meter ब्रांड   Brand : D-LINK BIS 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 : CAT 6 Cable for Outdoor (Q2) मॉडल   Model: Cat-6 CABLE Dlink एचएसएन कोड   HSN Code: HSN not specified by seller	305	meter	14.8	NA	4,514
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,514
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	D-LINK BIS 0.57 mm (23 AWG) 8 Meter	-	305	16-Jul-2024	31-Jul-2024



Product Specification for D-LINK BIS 0.57 mm (23 AWG) 8 Meter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
CONSTRUCTIONAL	"CAT6 Cable can transmit data at 1000 Mbps (~1 Gigabit per second) with a frequency of 250 MHz and suitable for 10BASE-T, 100BASE-TX Fast Ethernet and 1000BASE-T / 1000BASE-TX (Gigabit Ethernet)."	Yes
	Maximum DC resistance - in Ohm/Km	Max. 100 Ohm/Km
	Conductor Material	Bare Copper
	Conductor Insulation Material	Polyethylene
	Inner jacket material	PVC
	Conductor stranding	Solid
	Cable should have internal cross separator	Yes
	Storage temperature range	-20 deg.C to +60 deg. C
	Operating temperature range	-20 deg.C to +60 deg. C
	Each meter printed with sequential length counter of cable apart from marking requirement as per relevant specifications and certifications	Yes
Generic	Cate 6 cable (Out door use) conforming to TIA/EIA-568 C.2 or ISO/IEC:11801 latest	Yes
	Cable category	CAT6 UTP - Outer Jacket HDPE with UV resistant
	Conductor diameter	0.57 mm (23 AWG)
	Conductor count	8
	Length of cable in a bundle (Mtrs)	305 mtrs
CERTIFICATIONS	Category 6 cable shall have valid verified certificate from ETL /Intertek/UL/3P /GHMT /Delta as per CAT 6 standards ANSI/TIA/EIA-568 C.2 latest or ISO/IEC:11801 latest	Yes
	If "Yes" Certificate Number - Must declare	123654
	UL Marking on Cable	Yes
	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	Test report Number	123654
	Report date	9-5-2016
	Name and address of Lab	D-Link India Limited
	All the test reports shall furnish to the buyer/consignee on demand	Yes

**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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713886594

अनुबंध तिथि | Generated Date : 24-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	WKFS200001681836					
कंपनी का नाम   Company Name :	G D Commercials					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	gdcommercials4@gmail.com					
पता   Address :	Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0029852					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29ASFPD4017P1ZI (B) , (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Eezy Non-Revolving and Non-Tilting chair with Armrest ब्रांड   Brand : Eezy 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 : Chair Office (V2) (Q3) मॉडल   Model: B-90 एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	7,080	NA	141,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						141,600
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	Eezy Non-Revolving and Non-Tilting chair with Armrest	-	20	24-May-2024	08-Jun-2024

## Product Specification for Eezy Non-Revolving and Non-Tilting chair with Armrest

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Chair Type	Non-Revolving and Non-Tilting chair with Armrest
	Chair frame type	Legs
	Armrest type	Moulded armrest continuously fitted with seat bottom to backrest
	Armrest front side	Curved
	Seat type	Padded
	Backrest type	Padded
	Shoe/Studs material	N.A
FABRICATION	Seat Fitted	Over flat size in depth-wise of the frame on both sides with minimum 3 screws
	Backrest Fitted	By round head screws 3 Nos. (minimum) on each side
	Armrest Fitted	N.A
CHAIR FRAME	Frame Material Configuration	One piece
	Frame material	Stainless Steel (SS 304)
	The shape of tubular section of frame	Square
	Section Size (Diameter/Sides) of frame	25 mm
	Frame section wall thickness	1.6 mm
ARMREST FABRICATION	The armrest material	Cushion pad fixed on frame material
	Armrest Padded with	Foam
	Armrest upholstered with	Leatherette
	Armrest material thickness	1.6 mm
SEAT FABRICATION	Seat material	Single piece of Cold Reduced Carbon Steel Sheet Confrm. to grade CR0 of IS:513 Part 1 (with Latest amendment)
	Seat material thickness	20 mm
	Seat padded	Yes
	Density of Polyurethane foam used in seat ( $\pm 2$ Kg/Cub Meter)	35
	Seat upholstered with	Leatherette
	GSM of seat cover ( $\pm 3$ GSM)	80 GSM
	Polyurethane foam thickness (for seat)	30 mm
	Color of Seat cover	Black
BACKREST FABRICATION	Backrest material	Single piece of Cold Reduced Carbon Steel Sheet Confrm. to grade CR0 of IS:513 part 1 (with Latest amendment)
	Backrest Material thickness	1.6 mm
	Backrest padded	Yes
	Density of Polyurethane foam used in Backrest ( $\pm 2$ Kg/Cub Meter)	35
	Backrest upholstered with	Leatherette
	GSM of Backrest cover ( $\pm 3$ GSM)	80 GSM
	Polyurethane foam thickness (for backrest)	25 mm
	Colour of Backrest cover	Black
DIMENSION	Seat Depth ( $\pm 5$ mm)	450 mm
	Seat Width ( $\pm 5$ mm)	480 mm
	Seat height from floor surface ( $\pm 5$ mm)	475 mm
	Backrest width ( $\pm 5$ mm)	390 mm
	Backrest height from seat ( $\pm 5$ mm)	320 mm
	Arm Length ( $\pm 5$ mm)	220 mm
	Arm Width ( $\pm 2$ mm)	25 mm
	Paint Type	Chrome Paint

COLOUR AND FINISH	Polish Type	N.A
	Colour of Paint	N.A
TEST REPORT AND CERTIFICATION	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove the conformity of product to the Specification	No
	Test reports to be furnished to buyer on demand	N.A
	Test Report Number and Date (Write NA if test report not available)	na
	Name and Address of the Lab(Write NA if test report not available)	na
	BIFMA certification	Yes
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 45001:2018 certified	Yes
ईपीबीजी विवरण   ePBG Detail		
NA		
नियम और शर्तें   Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>		
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713917623

अनुबंध तिथि | Generated Date : 09-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	9F3E180000432925					
कंपनी का नाम   Company Name :	SHAURYA ENTERPRISES					
संपर्क नंबर   Contact No. :	09413386655					
ईमेल आईडी   Email ID :	shauryaenterprisesjpr@gmail.com					
पता   Address :	1,vinoba bihar,malviyanagar,near gsi colony, Jaipur, RAJASTHAN-302017, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	08AMUPY1213D1ZV (B), (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Voltas Hot, Cold and Normal Floor Standing Water Dispenser ब्रांड   Brand : Voltas 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 : Hot / Cold Water Dispenser (V2) (Q3) मॉडल   Model: Voltas Water Dispenser Pure F W/O Cabinet एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	6,220	NA	6,220
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,220
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Voltas Hot, Cold and Normal Floor Standing Water Dispenser	-	1	09-May-2024	24-May-2024

Product Specification for Voltas Hot, Cold and Normal Floor Standing Water Dispenser		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Type	Floor Standing
	Function	Hot, Cold and Normal
	Normal water storage capacity (In Liters)	>=1<=5
	Cold water storage capacity (In Liters)	>=1<=3
	Hot water storage capacity (In Liter)	>=0.5<=3
	Cooling capacity (In LPH)	>=1<=5
	Heating capacity (In LPH)	>=1<=5
	Normal Water Flow Rate (In LPH)	3
	Water Inlet Type	Bottled
	Minimum Cooling temperature level (In Degree celsius)	>10<=15
	Specify Minimum Cooling temperature level	15 degree Celsius
	Maximum Heating temperature level (In Degree celsius)	>80<=90
	Refrigerant Type	R134a
	Child lock for hot water faucet	Yes
	Drip Tray	Yes
	Overheat protection	Yes
	Hot and cold water ready indicators	Yes
	Number of faucets	3
	Power supply	230 V Single Phase (50 Hz)
	Cooling power consumption	95 Watt
	Heating power consumption	470 Watt
	Energy saving mode	Yes
Dimensions & Weight	Main body material of dispenser	ABS Plastic
	Material of cooling water chamber	Stainless Steel 304
	Material of heating chamber	Stainless Steel 304
	Total Depth of Dispenser	340 millimeter
	Total Width of Dispenser	310 millimeter
	Total Height of Dispenser	940 millimeter
	Total weight of Dispenser	18.2 kilogram
Certification, Testing & Warranty	Warranty for complete unit	1 year
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	Self Report
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
ईपीबीजी विवरण   ePBG Detail		
NA		
नियम और शर्तें   Terms and Conditions		
1. General Terms and Conditions- <div> 1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, 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 </div>		
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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718320770

अनुबंध तिथि | Generated Date : 26-Jul-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>					
प्ररूप   Type : Central Autonomous		पद   Designation : Accountant					
मंत्रालय   Ministry : Ministry of AYUSH		संपर्क नंबर   Contact No. : 080-23584260-106					
विभाग   Department : NA		ईमेल आईडी   Email ID : accnium-ayush@gov.in					
संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore		जीएसटीआईएन   GSTIN : -					
कार्यालय क्षेत्र   Office Zone: Bengaluru		पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>			<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence : No			Role: PAO				
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer			भुगतान का तरीका   Payment Mode: Internet Banking				
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director In-charge			पद   Designation : Accounts Officer				
			ईमेल आईडी   Email ID : aonium-ayush@gov.in				
			जीएसटीआईएन   GSTIN : -				
			पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b>							
जेम विक्रेता आईडी   GeM Seller ID :		WKFS200001681836					
कंपनी का नाम   Company Name :		G D Commercials					
संपर्क नंबर   Contact No. :		08884512627					
ईमेल आईडी   Email ID :		gdcommercials4@gmail.com					
पता   Address :		Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :		UDYAM-KR-03-0029852					
एमएसई सामाजिक श्रेणी   MSE Social Category :		General					
एमएसई लिंग श्रेणी   MSE Gender :		Male					
जीएसटीआईएन   GSTIN:		29ASFPD4017P1ZI (B) , (R) , (M)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>							
<b>वितरण निर्देश   Delivery Instructions : Door Delivery to NIUM Ghaziabad</b>							
<b>उत्पाद विवरण   Product Details</b>							
#	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 : VELP Scientifica Digital Electrically Tissue Homogenizer, Sample Processing Range 0.05 ml - 3.5 L ब्रांड   Brand : VELP Scientifica ब्रांड प्रकार   Brand Type : Registered Brand 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 : Tissue Homogenizer (Q3) मॉडल   Model: OV 625 एचएसएन कोड   HSN Code: HSN not specified by seller		1	pieces	299,990	NA	299,990
कुल ऑर्डर मूल्य   Total Order Value (in INR)							299,990
<b>परेषिती विवरण   Consignee Detail</b>							
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
	पद   Designation : OSD Ghaziabad NIUM ईमेल आईडी   Email ID : shahalam1971@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -		VELP Scientifica Digital Electrically Tissue				



1	पता   Address : National Institute of Unani Medicine, (An autonomous body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar, Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad Shah Alam , Mobile Number: +91 87926 83039, GHAZIABAD, UTTAR PRADESH-201002, India	Homogenizer, Sample Processing Range 0.05 ml - 3.5 L	-	1	26-Jul-2024	10-Aug-2024
Product Specification for VELP Scientifica Digital Electrically Tissue Homogenizer, Sample Processing Range 0.05 ml - 3.5 L						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec	मूल्य   Value			
Generic	Item Type	Rotor Stator Homogenizers				
	Purpose	Designed to process various types of samples fast and efficiently through high speed shearing to disperse, homogenize, lyse, emulsify, mix or blend				
Technical Specification	Display Type	Digital				
	Speed Range	1000-28000 RPM				
	Generator Probes Type	NA (if not supplied)				
	Generator Probes Length	NA (if not supplied)				
	Power Rating	160 Watt				
	Noise Level, dB	75				
	Protection Class	IP20				
	No of Generator Probes	NA (if not supplied)				
	Generator Probes Diameter	NA (if not supplied)				
	Power Supply	220-240V / 50-60 Hz				
	Operation Type	Electrically				
	Generator Probes Material	NA (if not supplied)				
	Maximum Circuference Speed, m/sec	25				
	Sample Processing Range	0.05 ml - 3.5 L				
	Accuracy	+/- 0.5 %				
Additional Parameters	Package Contents	Homogenizer				
	Touch Screen Display	No				
	Features	Speed Display				
	Disposable Probes	No				
	Programmable	Yes				
Dimensions	Width	92 millimeter				
	Rotor Diameter	15 millimeter				
	Length	280 millimeter				
	Weight	2.4 kilogram				
	Stator Diameter	20 millimeter				
	Height	280 millimeter				
Working Conditions	Temperature	5 degree celsius				
	Relative Humidity	80 percent				
Warranty/Service	Warranty	1 year				
Certifications and Reports	ISO certification of manufacturer	Yes				
	Submission of all required certifications, licenses , test reports to the buyer at the time of bidding in case of bidding/ at the time of supply in case of direct order	NA				
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No				
	Certificates	CE				
	ISO Certification No and date	IT309164 1.9.2021				
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.						

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720949862

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735763](#)

संगठन विवरण   Organisation Details			खरीदार विवरण   Buyer Details			
प्ररूप   Type :	Central Autonomous		पद   Designation :	Accountant		
मंत्रालय   Ministry :	Ministry of AYUSH		संपर्क नंबर   Contact No. :	080-23584260-106		
विभाग   Department :	NA		ईमेल आईडी   Email ID :	accnium-ayush@gov.in		
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore		जीएसटीआईएन   GSTIN :	-		
कार्यालय क्षेत्र   Office Zone:	Bengaluru		पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		
वित्तीय स्वीकृति विवरण   Financial Approval Detail			भुगतान प्राधिकरण विवरण   Paying Authority Details			
आईएफडी सहमति   IFD Concurrence :	No		Role:	PAO		
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer		भुगतान का तरीका   Payment Mode:	Internet Banking		
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge		पद   Designation :	Accounts Officer		
			ईमेल आईडी   Email ID :	aonium-ayush@gov.in		
			जीएसटीआईएन   GSTIN :	-		
			पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India		
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	CT40210002259008					
कंपनी का नाम   Company Name :	TECHNO SEARCH PROCESS AND SYSTEMS					
संपर्क नंबर   Contact No. :	09323738296					
ईमेल आईडी   Email ID :	sales@technosearchprocess.com					
पता   Address :	OPP. TATA AMANTRA GROUND FLOOR, G6-07,BHUMI WORLD INDSTRIAL PARK,NH-3, PIMPALAS,Bhiwandi THANE, Thane, MAHARASHTRA-421311, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-33-0050755					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27AANFT3657R1Z4 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with Complete Installation and all necessary documents required						
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 : Spray Dryer ब्रांड   Brand : Techno Search Process and Systems 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 : Spray Dryer (Q3) मॉडल   Model: Spray Dryer एचएसएन कोड   HSN Code: 8421	1	set	955,500	NA	955,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						955,500
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in					

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Spray Dryer	-	1	29-May-2024	28-Jun-2024
Product Specification for Spray Dryer						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/20/32/667/CatalogAttrs/SpecificationDoc ument/2024/3/19/2024_03_19_15_58_34_technicalspecifications_2024-03-19-15-58- 43_4febfd035839c36b5d8f 2cc7ef53c8e1.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/Catalo gAttrs/SpecificationDocument/2024/2/8/km_266_170127022658_2024-02-08-14-45- 31_20708f5de8079263722a08 1210d34c4b.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</div> <div>2.2 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)</div> <div>2.3 OEM</div> <div>IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</div> <div>2.4 Service &amp; Support:</div> <div>Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</div> <div>2.5 Service &amp; Support:</div> <div>Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.</div> <div>2.6 Service &amp; Support:</div> <div>Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</div> <div>2.7 Inspection:</div> <div>Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.</div> <div>2.8 Warranty:</div>						

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724103289

अनुबंध तिथि | Generated Date : 01-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4829079](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous	पद   Designation : Accountant
मंत्रालय   Ministry : Ministry of AYUSH	संपर्क नंबर   Contact No. : 080-23584260-106
विभाग   Department : NA	ईमेल आईडी   Email ID : accnium-ayush@gov.in
संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Bengaluru	पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer	भुगतान का तरीका   Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director In-charge	पद   Designation : Accounts Officer
	ईमेल आईडी   Email ID : aonium-ayush@gov.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 620B180000095315
कंपनी का नाम   Company Name : PURPLE OFFICE SYSTEMS
संपर्क नंबर   Contact No. : 08123470000
ईमेल आईडी   Email ID : purple_betala@yahoo.com
पता   Address : 23, LANGFORD ROAD, SHANTI NAGAR, Bangalore, KARNATAKA-560025, -
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0130795
एमएसएमई सामाजिक श्रेणी   MSE Social Category : General
एमएसएमई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 29AAEHN2392C1Z8 (B) , (R) , (M)

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

वितरण निर्देश | Delivery Instructions : Door Delivery with Complete Installation in NIUM Bangalore

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 : Table ब्रांड   Brand : PURPLE 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 : BOQ (Q3) मॉडल   Model: Table एचएसएन कोड   HSN Code: 9403	2	Nos	28,500	NA	57,000
2	उत्पाद का नाम   Product Name : Table 1 ब्रांड   Brand : PURPLE 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 : BOQ (Q3) मॉडल   Model: Table 1 एचएसएन कोड   HSN Code: 9403	2	Nos	28,500	NA	57,000
3	उत्पाद का नाम   Product Name : Table 2 ब्रांड   Brand : PURPLE 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 : BOQ (Q3)	2	Nos	28,500	NA	57,000

	मॉडल   Model: Table 2 एचएसएन कोड   HSN Code: 9403																																							
4	उत्पाद का नाम   Product Name : Table for Institute Logo ब्रांड   Brand : PURPLE 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 : BOQ (Q3) मॉडल   Model: Table For Institute Logo एचएसएन कोड   HSN Code: 9403	1	No	33,000	NA	33,000																																		
5	उत्पाद का नाम   Product Name : Institute Logo ब्रांड   Brand : PURPLE 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 : BOQ (Q3) मॉडल   Model: Institute Logo एचएसएन कोड   HSN Code: 9403	1	No	7,500	NA	7,500																																		
कुल ऑर्डर मूल्य   Total Order Value (in INR)						211,500																																		
<div>परिषद् विवरण   Consignee Detail</div> <table><tr><th>क्र.सं.   S.No</th><th>परिषद्   Consignee</th><th>वस्तु   Item</th><th>लॉट नंबर   Lot No.</th><th>मात्रा   Quantity</th><th>दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After</th><th>वितरण पूरा कब तक करना है   Delivery To Be Completed By</th></tr><tr><td rowspan="5">1</td><td rowspan="5">पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India</td><td>Table</td><td>-</td><td>2</td><td>01-May-2024</td><td>31-May-2024</td></tr><tr><td>Table 1</td><td>-</td><td>2</td><td>01-May-2024</td><td>31-May-2024</td></tr><tr><td>Table 2</td><td>-</td><td>2</td><td>01-May-2024</td><td>31-May-2024</td></tr><tr><td>Table for Institute Logo</td><td>-</td><td>1</td><td>01-May-2024</td><td>31-May-2024</td></tr><tr><td>Institute Logo</td><td>-</td><td>1</td><td>01-May-2024</td><td>31-May-2024</td></tr></table>							क्र.सं.   S.No	परिषद्   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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Table	-	2	01-May-2024	31-May-2024	Table 1	-	2	01-May-2024	31-May-2024	Table 2	-	2	01-May-2024	31-May-2024	Table for Institute Logo	-	1	01-May-2024	31-May-2024	Institute Logo	-	1	01-May-2024	31-May-2024
क्र.सं.   S.No	परिषद्   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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Table	-	2	01-May-2024	31-May-2024																																		
		Table 1	-	2	01-May-2024	31-May-2024																																		
		Table 2	-	2	01-May-2024	31-May-2024																																		
		Table for Institute Logo	-	1	01-May-2024	31-May-2024																																		
		Institute Logo	-	1	01-May-2024	31-May-2024																																		
<div>विनिर्देश   Specification1</div> <div><a href="#">विशिष्टता दस्तावेज़   Specification Document</a></div> <div><a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a></div> <div><a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a></div>																																								
<div>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.</div>																																								
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<div>विनिर्देश   Specification3</div>																																								

<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
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<b>विनिर्देश   Specification4</b>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
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<b>विनिर्देश   Specification5</b>	
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>	
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>	
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>	
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<b>ईपीबीजी विवरण   ePBG Detail</b>	
सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA
<b>नियम और शर्तें   Terms and Conditions</b>	
<b>1. General Terms and Conditions-</b>	
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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	
<b>2. Buyer Added Bid Specific Terms and Conditions-</b>	
2.1 <i>Generic</i>	
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.	



## 2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

## 2.3 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

## 2.4 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 2.5 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725898736

अनुबंध तिथि | Generated Date : 16-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5069973](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	827D200001082001					
कंपनी का नाम   Company Name :	ASHOK ENTERPRISES					
संपर्क नंबर   Contact No. :	09643334880					
ईमेल आईडी   Email ID :	gem2.niscomed@gmail.com					
पता   Address :	400,Bagh Kade Khan,Opp. Community Centre,Padam Nagar, Delhi, DELHI-110007, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-04-0003013					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07AABPN5706D1Z2 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with complete installation						
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 : niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End ब्रांड   Brand : niscomed ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Multipara Monitor - Low End (Q2) मॉडल   Model: Aqua-12 एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	27,104	NA	81,312
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,312
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	niscomed 2 channels				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TFT Preconfigured / Non Modular Multipara Monitor - Low End	-	3	16-Jul-2024	15-Aug-2024
Product Specification for niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Standards	Conformity to Certifications (In case of EU CE/CE European certification from notified body)			CE European		
	Conformity to Manufacturing Standards			ISO 9001 & ISO 13485		
	Conformity to Safety Standards			ISO 80601-2-49 and IEC 60601-1 or BIS equivalent		
Performance Parameters	Purpose			Low-end monitors are designed to perform basic vital-signs monitoring. These monitors may also be appropriate for IPD as well as OPD patients		
	Type of Monitor			Preconfigured / Non Modular		
	Monitoring Parameters			ECG,HR, NIBP, PR, respiratory rate, SpO2, and body temperature		
ECG parameters	Number of leads of ECG			3		
	12-lead interpretation for ECG			No		
	Arrhythmia detection and analysis			Yes		
	Number of leads analyzed for ECG in single time			3		
	Heart rate measurement range			At-least 30 -250 BPM		
	Accuracy			± 5 BPM		
	Minimum gradation			1 bpm		
Respiration Parameters	Respiration Method			Impedance pneumography		
	Display waveform of respiration			Yes		
	Threshold control for respiration			Yes		
	Respiration rate measurement range			At-least 0-100 bpm		
	Minimum gradation of respiratory measurement			1 BPM		
Pulse Oximetry Parameters	Measurement technique			Others		
	Other Measuring Techniques (In case measurement technique is nelcor, masimo , draeger, oxisure, trusignal put NA otherwise indicate the measurement technique)			NA		
	Probe type supplied			Adult		
	Type of adult probe			Reusable		
	Type of pediatric probe			Reusable		
	Type of neonatal probe			NA		
	SPO2 measurement range			Atleast 40-70 % & 70 to 99%		
	Accuracy of SPO2 measurement			Better than ±1 % for 40-70 range & better than ± 3 % for 70-99 range		
	Minimum Gradation			1%		
NIBP Parameters	Measurement technique for NIBP			Step-deflation oscillometric		
	Cuff supplied			Adult		
	Cuff size for Adult			Medium		
	Cuff size for pediatric			Standard		
	Cuff size for neonate			Standard		
	Blood pressure monitoring range			30-300mm/Hg		
	Gradation			1 mm/Hg or better		
Temperature Parameters	Number of channels for temperature			2		
	Probe type			skin		
	Temperature probe type			Reusable		
	Temperature probe range			Atleast 30 - 40 degree		
	Minimum gradation of temp probe			1/10 degreeC		
	Accuracy in %			±1%		

	Length of time of full disclosure of patient data in hr	≥48
	Operating conditions	Capable of operating continuously in ambient temperature of 0 to 50 de c and relative humidity of 15 to 90% in ideal circumstances
	Length of time of trending in hr	≥24
Alarms	Opeartor can set audio visual alarm levels for low or high levels of each parameter independently	Yes
	Systolic BP - low and high	Yes
	Diastolic BP - low and high	Yes
	Mean BP - low and high	Yes
	Heart rate - low and high	Yes
	SPO2 - low and high	Yes
	Respiratory rate - low and high	Yes
	Temperature -low and high	Yes
	Alarm Volume should be adjustable	Yes
	Type of alarm	Audio and Visual
	Activating silence of alarm	Yes
	Duration of alarm silence in sec	120
	Suspension of all alarms	Yes
	Latching of alarms	Yes
	Cuff leakage alarm	Yes
	Cuff disconnect alarm	Yes
	Alarm for inflation/deflation errors	Yes
	Low battery voltage indication	Yes
	Sensor/ wire/probe disconnection alarm	Yes
Networking Parameters	Ethernet port	Yes
	Wireless	No
	USB port	Yes
	Connectivity provision with Central Nursing Station	No
Display Parameters	Type of display	TFT
	Display Size,inch with ±5% tolerance	10
	Traces of display	6 or more
	User Interface of display	Rotary knob
	Inbuilt thermal Recorder (Printer)	No
	Display must allow easy viewing at all ambient light levels	Yes
Standard Accessories	Resusable SpO2 probe	Adult
	Number of adult probe	1
	Number of pediatric probe	NA
	Number of neonatal probe	NA
	ECG cable	3 lead
	Number of ECG cable	1
	Skin and Rectal temperature probe	1
Additional Parameters	Accessories to wall mount the monitor	No
	Weight of the Machine in kg	4
	Noise level in dB	40
	Body of the monitor to be strong , durable and splash proof	Yes
	Should be supplied with protective case for clean storage and safe transport	Yes
	Type of power supply in VAC,HZ	220-240, 50Hz Single Phase
	Mains cable to be atleast 3m length Indian type 3 pin	Yes

Power Requirements	Type of battery backup	Lithium-ion ,rechargeable
	Backup time in minutes	120
	Recharging time of battery in hr	NA for UPS
Warranty, Servicing and Installation	Original User / Technical manuals to be supplied in English in hard and soft copy	Yes
	Installation, Demonstration and training to be provided at consignee end at any part of country	Yes
	The Principal Manufacturer Must Have Direct Presence/approved service center In India	Yes
	Advanced maintenance task required shall be documented and procedures required for local calibration and routine maintenance and list of imp spare parts with accessories along with part numbers to be furnished	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :		NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):		NA
नियम और शर्तें   Terms and Conditions		
1. Special terms and conditions- Version:3 effective from 21-10-2022		
1.1	<p>1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by <i>Central Drugs Standard Control Organisation (CDSCO)</i>, Ministry of Health &amp; Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals &amp; Fertilizers time to time in this regard.</p> <p>2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.</p> <p>3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.</p> <p>4. 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.</p> <p>5. 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.</p> <p>6. 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.</p> <p>7. 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 &amp; 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.</p> <p>8. 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.</p> <p>9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation &amp; 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 &amp; 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.</p> <p>10. 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.</p> <p>11. Software: All software updates should be provided free of cost during warranty period.</p> <p>12. 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</p>	

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

## 3. Buyer Added Bid Specific Terms and Conditions-

### 3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 3.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3.3 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

### 3.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

### 3.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 3.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 3.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 3.8 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

### 3.9 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726907832

अनुबंध तिथि | Generated Date : 19-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735957](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	4F99180000311273					
कंपनी का नाम   Company Name :	ELAB SOLUTION					
संपर्क नंबर   Contact No. :	09001460658					
ईमेल आईडी   Email ID :	ankitgangwal87@gmail.com					
पता   Address :	S1/23 LAJPAT NAGAR,JAGATPURA,JAIPUR,NEAR JAGATPURA 7 NO CIRCLE, Jaipur, RAJASTHAN-302017, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-RJ-17-0151258					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	08AIRPA0409J1ZD (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery With Complete Installation						
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 : De ionizer ब्रांड   Brand : ION EXCHANGE 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 : De ionizer (Q3) मॉडल   Model: Zerob LAB-Q Smart - Type II एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	248,000	NA	248,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						248,000
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	De ionizer	-	1	19-Jul-2024	18-Aug-2024

जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
Product Specification for De ionizer					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/65/04/727/CatalogAttrs/SpecificationDocument/2024/3/25/2024_03_25_23_51_47_km_266_170126233808_2024-02-08-_2024-03-25-23-52-00_eb86c741c6497325f7d8514b9cb7b528.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170126233808_2024-02-08-11-47-59_804e73db974aae5f7c9ef8874e0d9471.pdf			
शुद्धिपत्र   Corrigendum					
1. तक बढ़ाया गया   Extended Upto : 2024-04-03 09:00:00					
2. तक बढ़ाया गया   Extended Upto : 2024-04-23 09:00:00					
3. तक बढ़ाया गया   Extended Upto : 2024-05-09 09:00:00					
ईपीबीजी विवरण   ePBG Detail					
सलाहकार बैंक   Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				NA	
नियम और शर्तें   Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.2 <i>Scope of Supply</i> . Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods					
2.3 <i>OEM</i> . IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.					
2.4 <i>Service &amp; Support</i> . Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.					
2.5 <i>Service &amp; Support</i> . Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.6 <i>Service &amp; Support</i> . Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.					
2.7 <i>Inspection</i> . Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.					



When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

**2.8 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727055545

अनुबंध तिथि | Generated Date : 03-Jul-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Accounts Officer	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	4569190000770964					
कंपनी का नाम   Company Name :	PIYUKA ENTERPRISES					
संपर्क नंबर   Contact No. :	09252702726					
ईमेल आईडी   Email ID :	piyukaenterprises@gmail.com					
पता   Address :	3/160-161,HOUSING BOARD COLONY, Tonk, RAJASTHAN-304001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-RJ-32-0006393					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	08CENPG4234F1ZK (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : BAJAJ LED Batten 20 Watts 1150 mm ब्रांड   Brand : BAJAJ 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 : LED Batten (Q2) मॉडल   Model: LED batten 20w WDL एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	145.55	NA	14,555
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,555
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	BAJAJ LED Batten 20 Watts 1150 mm	-	100	03-Jul-2024	18-Jul-2024

Product Specification for BAJAJ LED Batten 20 Watts 1150 mm

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Description of store	LED Batten with complete fixtures
	LED Batten Rating (in Watts)	20
	Length of LED Batten (Nominal) (in mm)	1150
	Tolerance in Length (in % +/-)	5
	Lamp Efficacy (Lumen / Watt), Minimum	100
	LED chip Efficacy (Lumen / Watt), Minimum	120
	Colour Temperature (in K)	3000 (Warm white)
	Warranty for free replacement (in Years)	1
CONSTRUCTIONAL	Housing Material	Polycarbonate
	Diffuser Material	Polycarbonate
	Type of Driver/Control gear	Inbuilt
	Ingress Protection	IP 20
	Light Source	SMD LED Chip
	Colour Rendering Index (CRI) - Minimum	80
	Total Harmonics (%), Maximum	15
	Lumen mainteance	> / = 80 % after 6000 burning hours as per LM 80
	Beam Angle (in Degree)	> / = 120
	Operating Voltage range (in Volts)	100 to 300
	Driver Efficiency (%)	> / = 85
	Surge Voltage withstand (in KV)	2.5
	Rated Voltage (volts)	220 to 240
	Input Frequency (Hz)	50
	Power Factor	> / = 0.9
	Additional requirement	NA
CERTIFICATION	Life of LED (in Hours)- Minimum	50000
	Availability of BIS CRS compliance	Yes as per IS 10322 (Part 5 sec 1 2012: latest)
	Photo biological safety of LEDs	Yes as per IS:16108/2012/IEC:62471:2006
	ISO Certification	ISO: 9001:2015
	Agreed to furnish LM 79 report and LM 80 report to buyer on demand	Yes
	Other compliance	EMC,NA
	Availability of test reports from Central Govt Lab/NABL accredited lab / ILAC accredited lab to conformity of the specification	Yes
	Test Report Number and date - Must declare	9991
	Name and address of the Lab - Must declare	Bajaj Lab
	Agreed to furnish all the test reports and certificates to Buyer on demand	Yes

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727055545

अनुबंध तिथि | Generated Date : 03-Jul-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous  
मंत्रालय | Ministry : Ministry of AYUSH  
विभाग | Department : NA  
संगठन का नाम | Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore  
कार्यालय क्षेत्र | Office Zone: Bengaluru

## खरीदार विवरण | Buyer Details

पद | Designation : Accountant  
संपर्क नंबर | Contact No. : 080-23584260-106  
ईमेल आईडी | Email ID : accnium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Accounts Officer  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Accounts Officer

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : Accounts Officer  
ईमेल आईडी | Email ID : aonium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4569190000770964  
कंपनी का नाम | Company Name : PIYUKA ENTERPRISES  
संपर्क नंबर | Contact No. : 09252702726  
ईमेल आईडी | Email ID : piyukaenterprises@gmail.com  
पता | Address : 3/160-161, HOUSING BOARD COLONY, Tonk, RAJASTHAN-304001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-32-0006393  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 08CENPG4234F1ZK (R)

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

## वितरण निर्देश | Delivery Instructions : Door Delivery

## 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 : BAJAJ LED Batten 20 Watts 1150 mm ब्रांड   Brand : BAJAJ 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 : LED Batten (Q2) मॉडल   Model: LED batten 20w WDL एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	145.55	NA	14,555
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,555

## 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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	BAJAJ LED Batten 20 Watts 1150 mm	-	100	03-Jul-2024	18-Jul-2024

Product Specification for BAJAJ LED Batten 20 Watts 1150 mm

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Description of store	LED Batten with complete fixtures
	LED Batten Rating (in Watts)	20
	Length of LED Batten (Nominal) (in mm)	1150
	Tolerance in Length (in % +/-)	5
	Lamp Efficacy (Lumen / Watt), Minimum	100
	LED chip Efficacy (Lumen / Watt), Minimum	120
	Colour Temperature (in K)	3000 (Warm white)
	Warranty for free replacement (in Years)	1
CONSTRUCTIONAL	Housing Material	Polycarbonate
	Diffuser Material	Polycarbonate
	Type of Driver/Control gear	Inbuilt
	Ingress Protection	IP 20
	Light Source	SMD LED Chip
	Colour Rendering Index (CRI) - Minimum	80
	Total Harmonics (%), Maximum	15
	Lumen mainteance	> / = 80 % after 6000 burning hours as per LM 80
	Beam Angle (in Degree)	> / = 120
	Operating Voltage range (in Volts)	100 to 300
	Driver Efficiency (%)	> / = 85
	Surge Voltage withstand (in KV)	2.5
	Rated Voltage (volts)	220 to 240
	Input Frequency (Hz)	50
	Power Factor	> / = 0.9
	Additional requirement	NA
CERTIFICATION	Life of LED (in Hours)- Minimum	50000
	Availability of BIS CRS compliance	Yes as per IS 10322 (Part 5 sec 1 2012: latest)
	Photo biological safety of LEDs	Yes as per IS:16108/2012/IEC:62471:2006
	ISO Certification	ISO: 9001:2015
	Agreed to furnish LM 79 report and LM 80 report to buyer on demand	Yes
	Other compliance	EMC,NA
	Availability of test reports from Central Govt Lab/NABL accredited lab / ILAC accredited lab to conformity of the specification	Yes
	Test Report Number and date - Must declare	9991
	Name and address of the Lab - Must declare	Bajaj Lab
	Agreed to furnish all the test reports and certificates to Buyer on demand	Yes

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736452643

अनुबंध तिथि | Generated Date : 22-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735893](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	594F190000750711					
कंपनी का नाम   Company Name :	Theres Scientific Works					
संपर्क नंबर   Contact No. :	09841441914					
ईमेल आईडी   Email ID :	theresscientific@gmail.com					
पता   Address :	No. 6/358,Dhanalakshmi Nagar,Anna Street,Thandalam,Chennai, CHENNAI, TAMIL NADU-600128, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-TN-02-0251544					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	33AJTPC6962B2Z8 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery With Complete Installation						
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 : Double Distillation Apparatus ब्रांड   Brand : THERES ब्रांड प्रकार   Brand Type : Registered Brand 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 : Double Distillation Apparatus (Q3) मॉडल   Model: TSE-129B एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	117,985	NA	117,985
कुल ऑर्डर मूल्य   Total Order Value (in INR)						117,985
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Double Distillation	-	1	22-May-2024	21-Jun-2024



जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		Apparatus					
Product Specification for Double Distillation Apparatus							
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Custom Specification		Custom Specification			Yes		
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:							
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/27/51/677/CatalogAttrs/SpecificationDocument/2024/3/13/2024_03_13_10_59_35_4735893_2024-03-13-10-59-40_8a4c40d438852ced3e10da3948f3e7a1.pdf					
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:							
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170126234922_2024-02-08-11-58-20_21d20541cd782c2e720d76d63608afe8.pdf					
ईपीबीजी विवरण   ePBG Detail							
सलाहकार बैंक   Advisory Bank :						NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA	
नियम और शर्तें   Terms and Conditions							
1. General Terms and Conditions-							
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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							
2. Buyer Added Bid Specific Terms and Conditions-							
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.							
2.2 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods							
2.3 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.							
2.4 <i>Service &amp; Support</i> : Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.							
2.5 <i>Service &amp; Support</i> : Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.							
2.6 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.							
2.7 <i>Inspection</i> : Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.							
2.8 <i>Warranty</i> : Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such							

penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751587195

अनुबंध तिथि | Generated Date : 11-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4964977](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	72DE180000110926					
कंपनी का नाम   Company Name :	AGUACLAN WATER PURIFIERS PRIVATE LIMITED					
संपर्क नंबर   Contact No. :	09894760030					
ईमेल आईडी   Email ID :	nandhiniguru@aguaclan.com					
पता   Address :	4/104-G,4/104-G, Cheran Co-Operative Industrial Estate, Vadavalli - kanuvai Road, Somayampalyam post, Coimbatore-641108,,Coimbatore, COIMBATORE, Tamil Nadu-641108, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-TN-03-0006047					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	33AAPCA9562P1ZU (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery to NIUM Ghaziabad with complete installation						
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 : AGUACLAN Potable water purification system with inbuilt water cooler. UV ब्रांड   Brand : AGUACLAN ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Potable Water Purification System with Inbuilt Water Cooler (Q2) मॉडल   Model: AG HYDRA UV 125 NC एचएसएन कोड   HSN Code: 84212190	13	pieces	45,312	NA	589,056
कुल ऑर्डर मूल्य   Total Order Value (in INR)						589,056
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 :-  ईमेल आईडी   Email ID : shahalam1971@gov.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN :-  पता   Address : National Institute of Unani Medicine, (An autonomous body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar, Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad Shah Alam , Mobile Number: +91 87926 83039, GHAZIABAD, UTTAR PRADESH-201002, India</p>	AGUACLAN Potable water purification system with inbuilt water cooler. UV	-	13	11-Jul-2024	31-Jul-2024
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**Product Specification for AGUACLAN Potable water purification system with inbuilt water cooler. UV**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standard Parameter	Certification for the product	NA
	Certification No and Date	NA
	Manufacturers Quality System Certifications	ISO 9001:2015
	Manufacturers Environment Management System Certifications	ISO 14001:2015
	Manufacturers Health and Safety Management System Certifications	ISO 45001:2018
	Conformity to Standard for Ultraviolet system	IS 14724 (latest) for water purification system with Ultraviolet disinfection
	Output Water Conforming standard	IS 10500 (latest)
Performance Parameter	Type of water purification technology	UV
	Power consumptions of system (with $\pm 5\%$ tolerance) (in watt)	775
	Maximum Input Water TDS allow to the system	1000
	Input water hardness	500 ppm or less
	Input water pH	6.5 to 8.5
	Input water chlorine	0.2 ppm
	Input water iron	0.2 ppm
	Input water turbidity	Less than 5 NTU
	Operation mode	Fully automatic with auto cut off
	Availability of sediment and activated carbon filter	Yes
	Ultraviolet (UV) LAMP	Yes
	Ultraviolet (UV) Lamp power in watts (Hint put zero in case UV is not available)	11
	Provision of Arsenic removal	No
	Provision of Fluoride removal	No
	Provision of Chloride removal	no
	Alkaline filter	No
	Storage tank	In-built
	Material of water Storage Tank	Stainless Steel SS 304
	Storage tank capacity up to float valve level (in liter)	120
	Stages of purification	3
	No of RO Membranes provided	0
	RO Membrane rating	NA
	RO Membrane flushing	NA
	No of Particulate filter provided	0
	Particulate Filter size	20 inch
	Particulate Filter Porosity	5 micron
	No of Activated Carbon filter provided	1
	Activated Carbon filter Size	20 Inch
	No of Antiscalant filter provided	1
	Antiscalant- where silica is up to 10 ppm/where Mica is up to 100 ppm	No
	Nano Silver leaching filtration	No
	Minimum inlet pressure	0.3 KG/CM2
	Maximum inlet pressure	3.5 KG/CM2

	Maximum Inlet water temperature	35 degree celsius
	Digital display	No
	Real time TDS display	No
	Real time pH Display	No
	High pressure pump	No
	Raw water/Chemical Raw water/Chemical Cleaning pump	No
	Recovery percentage at 27 degree centigrade	90-100
	Filtration water capacity in liter/ hour	120
	TDS removal percentage from RO Membrane	NA for uv only
	Pressure vessel Sand Filter	Yes
	Pressure vessel Carbon Filter	Yes
	Pressure Vessel Dual Media Filter	No
	Body of filter	ABS Food grade
	Membrane Housing	Yes
	Number of candles	2
Cooler Parameters	Type of compressor	Reciprocating
	Refrigerant Used	HFC-R-134/A
	Refrigeration temperature	15 to 17
	Type of Condenser	Fin type/tube type
	Evaporator material	Cooper
	Water Storage tank insulation	PUF thermal insulation
	Provision for Hot water	No
	Number of Cold Water Faucets	2
	Number of Normal Water Faucets	1
	Number of Hot Water Faucets	Na
	Water flow rate through Faucets( in liter per hour)	50
	Cooling capacity at comfort level (17 ± 1 degree celsius) (in liter per hour)	80
	Installation Type	Floor Mounted and Enclosed
	Power supply	SINGLE PHASE ( 230 ± 10 % VOLT,%0 Hz)
	Maximum running current in ampere at rated condition	4.5 ± 10 %
	Warranty in years including electronic ,electric parts, replacement of filters twice a year)	NA
	Warranty period without Filter , electronic and electrical parts	Na
	Warranty period without Filter & inclusive of electronic and electrical parts	1
Additional Parameters	Availability of type test Test REPORT for Filtering Size of Particles	Yes
	TYPE Test certificate No and date for Filtering Size of Particles	ALT/12705/2019 DT 05.03.2019
	Name and Address of laboratory which conducted Test for Filtering Size of Particles:	ALPHA LABS & TECHNOLOGIES COIMBATORE
	Availability of Test Report on Microbial Efficacy from Govt/NABL/ilac Lab	Yes
	Test certificate No and date for Microbial Efficacy	NA
	Name of the lab for Microbial Efficacy	NA
	Availability of type test certificate from NABL/ILAC Lab design evaluation report as per IS 14724	Yes
	Copies of certifications and reports to be given to buyer at time of supplies	Yes
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Availability of toll free centres for customer support	Yes
	Installation and Commissioning inclusive in the scope of Supply*	Yes
	Availability of NABL Accredited Laboratory Facility with OEM	No
	Name and Address of NABL Accredited lab with OEM , If Not available put NA	NA

Inlet Pipe & Fitting from raw water scources to water purification system	to be arranged by buyer / consignee
Pipe & Fitting from Out let to purified water tank	To be arranged by buyer /consignee
Pipe and pipe fitting material	PVC
Electrical fitting and plug points	To be arranged by buyer /consignee
ISI marked Electronic and electrical parts provided	Yes
Open installation of Water pipe fitting and waste water pipe line fitting provided	Yes
Scope Civil Work if any required during installation	All Civil work shall be responsibility of buyer

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support*

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support*

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection*

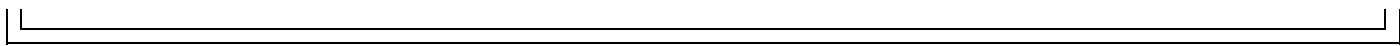
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty*

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

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.



## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751636252

अनुबंध तिथि | Generated Date : 06-Jun-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Accounts Officer		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : 72A3220006685836 कंपनी का नाम   Company Name : SHRI RAGHUNANDAN TRADERS संपर्क नंबर   Contact No. : 09897713702 ईमेल आईडी   Email ID : traders.shri.raghu.nandan@gmail.com पता   Address : 254,Menka Place,Balkeshwar,Agra, Agra, UTTAR PRADESH-282004, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09BSJPG8818E1ZI (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Havells Fabio 100W LED Luminaire For Flood Light ब्रांड   Brand : Havells Fabio ब्रांड प्रकार   Brand Type : Registered Brand 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 : LED Luminaire (for Flood Light) as per IS 10322, IS 16107 (Q3) मॉडल   Model: LED FLOOD LIGHT 100 WATT एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	3,300	NA	3,300
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,300
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Havells Fabio 100W LED Luminaire For Flood Light	-	1	06-Jun-2024	21-Jun-2024



Product Specification for Havells Fabio 100W LED Luminaire For Flood Light		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
STANDARDS	LED Luminaire conformity to IS:10322/Part 5/Section 5/2012 latest and IS: 16107 (Part 2/Sec 1):2012 latest	Yes
	Photo biological safety of LEDs used shall be as per IS:16108/2012 (exempt group)	Yes
	Types of LED Luminaire as per the IS: 16107(Part-2/ Sec.-1)/2012	Type B
	Types of LED Modules as per the IS: 16103(Part-2)/2012	Type 3
	LED Rating/System Wattage/Rated Power	100W
	Luminaire System Efficacy (Lumen/watt)	>= 100 Lm/Watt
	Ingress Protection (IP Rating) as per IS:10322 (Part 1):1982 latest	IP65
	Mounting brackets (included)	Adjustable
	Warranty for free replacement (in Years)	2
ELECTRICAL EFFICIENCY	Input operating Voltage range and frequency	90 to 300 V olts AC at 50 Hz+/-2 Hz
	Automatic Higher Cut off voltage above 300 volt	Yes
	Rated voltage	230 V AC 50 Hz
	AC Power Factor at full load	≥ 0.95
	Driver Efficiency (in %age)	≥85
	Total Harmonics Distortion (in %age)	≤ 20
	"The total circuit power shall not be more than 110 percent of the value declared by the manufacturer"	Yes
OPTICAL	LED chip Efficacy	≥130 Lm/Watt
	Colour temperature (+/-500K)	6000K
	Working life for LED (Minimum 50,000 burning hours as per LM-80 report)	Yes
	Colour Rendering Index(CRI)	≥70
	Beam Angle	≥120
	Optic lense material (UV stabilised) (Write NA for without optic lense supply)	NA
THERMAL MANAGEMENT	Heat sink should be die-cast aluminium along with sufficient heat sink fins to dissipate heat effectively	Yes
	Capacitor shall be rated for a temperature of 105 deg. celsius or better	Yes
	Junction temperature	< 50 deg C
	Operating temperature range	-20 deg C to +50 deg C
	Operating Humidity Range	10 % to 95% RH
PROTECTION	Short circuit Protection	Yes
	Over load protection	Yes
	Over Voltage protection	Yes
	Reverse polarity	Yes
	High voltage test (1.5 KV for one minute between supply terminals and body of the unit)	Yes
	Insulation resistance between earth and current carrying part	>100 M ohm
	The luminaire shall be protected against surges and transients ( Internal)	>/=4KV
	The luminaire shall be protected against surges and transients of >/=10KV (External)	No
CONSTRUCTIONAL	The Luminaires casing/housing (single piece housing) shall be pressure die casted aluminium alloy with higher thermal conductivity	Yes
	The luminaire body must be corrosion resistant epoxy powder coated	Yes
	All fastners must be of stainless steel	Yes
	The entire housing (both LED section and driver section) shall be dust and water proof having IP 66 protection as per IS:10322 (Part 1):1982 latest	Yes
	Extruded silicon loop gasket shall be provided in the lantern body to ensure a weather proof seal between the UV Glass cover and the metal housing to exclude the entry of the dust, water, insects etc.,	Yes
	Luminaries light transparency should be of Toughened glass	Yes
	Toughned transparent glass cover thickness	>/=4 mm

	Toughened Glass shall not get discoloured shall not suffer degradation due to heat and ageing within warranty period	Yes
	Number of electronic control gear (power supplies)	1 No.
	Driver components shall be industrial grade or above	Yes
	PCB shall be FR4 grade minimum 0.8 to 1.0 mm thick or more	Yes
	The Luminaires works on single phase three wires system (Phase, Neutral and Earth)	Yes
	Suitable connector shall be provided for LED connection between driver output and LED	Yes
	Length of ISI marked three core wire (shall be provided along with supply of material)	40 cm
	Light Source	SMD LED Chip as per LM 80/IS16106
MARKING	"Manufactures Name and and brand on the aluminium die cast body	Engraved/Embossed
	Manufacturer's name, model number, serial number	Yes
	Date of manufacture (month-year), and lot number as identification mark inside each unit and the outside of each packaging box	Yes
	The operation characteristics voltage and power be marked inside of each LED luminaire unit	Yes
REPORTS AND CERTIFICATIONS	LED Make	OSRAM / NICHIA/CREE / SAMSUNG / SEOUL / LUMILED / PHILIPS / EDISON / SYSKA / LUMENMAX / EVERLIGHT / BRIDGELUX / NATIONSTAR / REFOND
	System must have EMI/EMC compliance as applicable (Test reports shall be furnish on demand by buyer/consignee)	Yes
	LM 79 (Photometry) (Ref.IS:16106:2012) report from Central Government lab/NABL/ILAC accredited lab. Reports shall be furnish on demany by buyer (LM-79 report shall have total lumen output, power, PF, Current in Amps, CRI & CCT etc.,)	Yes
	LM 80 & TM 21 (Part of LM 80) (Ref. IS:16105:2012) Reports and Photo biological report for LED report from Central Government lab /NABL/ILAC accredited lab. Reports shall be furnish on demany by buyer (LM-80 report shall haveand the Pohoto Biological report of the LED Chip being used in the luminaire)	Yes
	Availability of test Report from Central Government lab/NABL/ILAC accredited lab to Indian Standrad IS:10322/part 5/sec-5/2012 and IS 16107 (Part 2/Sec 1) : 2012	Yes
	Seller has to furnish Type test report on demand by buyer/consignee	Yes
	DC or AC supplied electronic control gear for LED Module shall comlpy as per IS:15885 (Part 2/Sec.13)	Yes
	LED Luminaire for Flood Light shall comply with Complusory Registration(CRS) of BIS for safety as per IS 10322 (Part 5/Section 5): 2012 as applicable on the date	Yes
<p><b>टिप्पणी   Note::</b> 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.</p>		
<p><b>ईपीबीजी विवरण   ePBG Detail</b></p>		
<p><b>NA</b></p>		
<p><b>नियम और शर्तें   Terms and Conditions</b></p>		
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757919863

अनुबंध तिथि | Generated Date : 22-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4704090](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	12FA190001031578					
कंपनी का नाम   Company Name :	DIAMOND SALES					
संपर्क नंबर   Contact No. :	08866561004					
ईमेल आईडी   Email ID :	diamondsales356@gmail.com					
पता   Address :	1st Floor,SANTKABIR MAIN ROAD, K.D. COMPLEX, GOVINDBHAG,Rajkot,, Rajkot, GUJARAT-360003, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-GJ-20-0000130					
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	24CNAPM3201N1Z8 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with Complete Installation						
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 : Weighing Balance ब्रांड   Brand : Weighing Balance 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 : Weighing Balance (Q3) मॉडल   Model: Weighing Balance एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	19,234	NA	19,234
कुल ऑर्डर मूल्य   Total Order Value (in INR)						19,234
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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Weighing Balance	-	1	22-May-2024	21-Jun-2024

जीएसटीआईएन   GSTIN : -					
पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
Product Specification for Weighing Balance					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/16/57/866/CatalogAttrs/SpecificationDocument/2024/3/20/2024_03_20_15_41_36_pr-c_en_leaflet_2024-03-20-15-41-40_a047e3882501d9d1ba57da30ef5712ac.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170127022810_2024-02-08-14-53-16_ebdb779805328f90adc31ce84f9589d0.pdf			
शुद्धिपत्र   Corrigendum					
1. तक बढ़ाया गया   Extended Upto : 2024-03-28 11:00:00					
2. तक बढ़ाया गया   Extended Upto : 2024-03-29 11:00:00					
3. तक बढ़ाया गया   Extended Upto : 2024-04-23 09:00:00					
ईपीबीजी विवरण   ePBG Detail					
सलाहकार बैंक   Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				NA	
नियम और शर्तें   Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.2 <i>Scope of Supply</i> . Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods					
2.3 <i>OEM</i> . IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.					
2.4 <i>Service &amp; Support</i> . Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.					
2.5 <i>Service &amp; Support</i> . Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.6 <i>Service &amp; Support</i> . Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.					
2.7 <i>Inspection</i> . Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.					

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

**2.8 Certificates:**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

**2.9 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758519843

अनुबंध तिथि | Generated Date : 27-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4944924](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	33D5190000853397					
कंपनी का नाम   Company Name :	DURO SOLUTIONS					
संपर्क नंबर   Contact No. :	07484890628					
ईमेल आईडी   Email ID :	durosolutions44@gmail.com					
पता   Address :	GROUND FLOOR, KUMAR MARKET, RADIUM ROAD, RANCHI, Ranchi, JHARKHAND-834001, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JH-20-0004911					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	20APVPM0394M1ZF (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 Laser Mono Computer Printers for A4 paper size ब्रांड   Brand : brother ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Computer Printers (Q2) मॉडल   Model: HL-L2366DW (3 Years) एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	15,596	NA	155,960
कुल ऑर्डर मूल्य   Total Order Value (in INR)						155,960
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	brother Laser Mono Computer Printers for	-	10	27-Jun-2024	12-Jul-2024

	जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	A4 paper size				
Product Specification for brother Laser Mono Computer Printers for A4 paper size						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec				मूल्य   Value
Specifications	Printing Technology				Laser	
	Cartridge Technology				separate toner and drum	
	Type of Printing				Mono	
	Paper Size				A4	
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono				30	
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color				0	
	Resolution (Dpi)				2400x600	
	Memory (MB)				32	
	Hard Disk Capacity (GB)				0	
	Processor Speed				266 MHz	
	Duplexing Feature				Yes	
	Duplex Print Speed ( IPM)				15	
	Network Connectivity				Yes	
	Network Interface, if available				Ethernet 10/100	
	Wireless Connectivity				Yes	
	If Yes, Type of Wireless Connectivity				Wireless (802.11 b/g/n)	
	USB Port				Yes	
	Number of Main Paper Trays				1	
	Each Main Paper Tray Capacity				250	
	Bypass Tray 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				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black				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 no				R-41002208		
Other Certifications Available				RoHS		
Dimensions(In mm x mm x mm )				356x183x360		
Weight (In kg)				6.84		
On site OEM warranty (Years)				3		

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for brother Laser Mono Computer Printers for A4 paper size

विनिर्देश   Specification	मूल्य   Value
Warranty required 3 Years	Warranty period required 3 Years

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-07 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply*:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support*:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support*:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support*:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection*:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

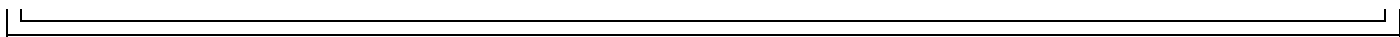
2.8 *Warranty*:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.





## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787595659

अनुबंध तिथि | Generated Date : 01-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	08C2190000925138					
कंपनी का नाम   Company Name :	URBAN INFOSOLUTIONS					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	urbaninfosolutions5@gmail.com					
पता   Address :	SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-02-0030169					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	29ARTPB4014B1Z4 (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Complete Installation in NIUM Bangalore</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 RO SS304 Drinking Water Coolers With Built In Water Purifiction System 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 : Drinking Water Coolers With Built In Water Purifiction System (Uv Or Ro) (Q3) मॉडल   Model: WC6080RO50 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	95,500	NA	95,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						95,500
<b>परेषिती विवरण   Consignee Detail</b>						
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
	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	Unbranded RO SS304 Drinking Water Coolers				

1	जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	With Built In Water Purification System	-	1	01-May-2024	16-May-2024
Product Specification for Unbranded RO SS304 Drinking Water Coolers With Built In Water Purification System						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec	मूल्य   Value			
Certification	Certification		NA			
	Availability of toll free facility for technical support maintained by OEM or authorized agencies		Yes			
	Installation and demonstration to be given before acceptance		Yes			
	Number of free services during warranty		3			
	Warranty of Machine		1 year			
	Life of RO filters(Liters)		3000-4000			
	UV Water purifier conforms IS 14724 : 1999		No			
	Warranty of Compressor		1 year			
	Water Cooler unit conforms to IS 1475-1		No			
Construction	Body Material		SS304			
	UV lamps rating (Watt)		8			
	Refrigerent		R134a			
	Evaporator material		Pure Copper			
	Number of Faucets		2			
	Insulation		PUF			
	Length		650 millimeter			
	Weight		76 kilogram			
	Storage Capacity		80 liter			
	Height		1350 millimeter			
	Material of Faucets		Brass			
	Width		450 millimeter			
	Storage Tank Material		Stainless Steel 304			
	Condensor material		Copper			
	No of UV circuit purification		1			
Performance	Stages of Purification		Sediment Purification,Carbon block purification,Anti scalant purification,Reverse osmosis membrane purification,Post carbon block filtration,UV purification			
	Input quality of water in TDS for pre-filtration		>=2000			
	Water Filter Type		RO			
	Auto flushing system		Yes			
	RO membrane rating in GPD		100			
	No of RO membrane corresponding to given rating		4			
	Remineralisation feature		Yes			
	Cooling Capacity, Ltr/hr		60			
	Operating Tempereature		25 degree Celsius			
	RO booster pump operating Voltage		24 V			
	RO Booster Pump available		Yes			
	Output quality of water in TDS post filtration		=<100			
	Purification capacity, Ltr/hr		50			
	Power Requirement		220-240V AC			
	Max flow Rate, Ltr/min		5			
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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791599274

अनुबंध तिथि | Generated Date : 01-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	571D190000885618					
कंपनी का नाम   Company Name :	VIVADHIKA INDIA PRIVATE LIMITED					
संपर्क नंबर   Contact No. :	09971982028					
ईमेल आईडी   Email ID :	choudhary.sumit06@gmail.com					
पता   Address :	92A BLOCK-C,,Sector 99,Sector 99,Noida, Gautam Buddha nagar, UTTAR PRADESH-201301, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-28-0003487					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	09AAGCV9333G1ZZ (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery With Supply &amp; Installation</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Voltas Horizontal Deep Freezer (-20 deg C) 300 liter ब्रांड   Brand : Voltas 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 : Deep Freezer (Q3) मॉडल   Model: 5210599 / Hard Top 320 Double Door एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	24,648	NA	24,648
कुल ऑर्डर मूल्य   Total Order Value (in INR)						24,648
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	Voltas Horizontal Deep Freezer (-20 deg C) 300 liter	-	1	01-May-2024	16-May-2024

Product Specification for Voltas Horizontal Deep Freezer (-20 deg C) 300 liter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Technical Specification	An in-built data logger to record the data and store it in computers.	Yes
	Exterior Coating	Galvanized Steel Powder Coated
	Deep Freezer Type	Deep Freezer (-20 deg C)
	Cool down time	Cool Down time less than Six hours from Ambient to setpoint
	Temp. set value	-20 C
	Power	190-270V Single Phase AC Supply
	External Dimensions (WxDxH) (mm)	890x2005x1009 (for 250 Ltrs.)
	Refrigents	Eco Friendly Non flammable, non CFC Refrigerants
	Capacity	300 liter
Construction	Low Battery Alarm	Yes
	Inner Doors	Durable inner door for each compartment
	Main Door	Main door with inner FRP Lining and durable magnetic gasket
	Inbuilt Battery for Backup	Yes
	The whole unit is mounted on castors for free movement of the freezer	Yes
	Type of model	Horizontal
	4 Pin Security Lock	Yes
	Cooling efficiency	A hot line on the mouth of the Chamber is provided to minimise cooling losses and to help improve the cooling efficiency
	Control System	Microprocessor based control system with digital LED display of temperature

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795808998

अनुबंध तिथि | Generated Date : 22-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4871365](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	WKFS200001681836					
कंपनी का नाम   Company Name :	G D Commercials					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	gdcommercials4@gmail.com					
पता   Address :	Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0029852					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29ASFPD4017P1ZI (B) , (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
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 : BOQ 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	40	Nos	4,580	NA	183,200
2	उत्पाद का नाम   Product Name : BOQ 1 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	25	Nos	460	NA	11,500
3	उत्पाद का नाम   Product Name : BOQ 2 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	50	Nos	282	NA	14,100

4	उत्पाद का नाम   Product Name : BOQ 3 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	10	Nos	270	NA	2,700
5	उत्पाद का नाम   Product Name : BOQ 4 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	3	Nos	620	NA	1,860
6	उत्पाद का नाम   Product Name : BOQ 5 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	3	Nos	2,150	NA	6,450
7	उत्पाद का नाम   Product Name : BOQ 6 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	4	Nos	780	NA	3,120
कुल ऑर्डर मूल्य   Total Order Value (in INR)						222,930
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	BOQ	-	40	22-May-2024	21-Jun-2024
		BOQ 1	-	25	22-May-2024	21-Jun-2024
		BOQ 2	-	50	22-May-2024	21-Jun-2024
		BOQ 3	-	10	22-May-2024	21-Jun-2024
		BOQ 4	-	3	22-May-2024	21-Jun-2024
		BOQ 5	-	3	22-May-2024	21-Jun-2024
		BOQ 6	-	4	22-May-2024	21-Jun-2024
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
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.						
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.						
विनिर्देश   Specification2						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						





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.

**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.

**विनिर्देश | Specification7**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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**

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

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

**2. Buyer Added Bid Specific Terms and Conditions-**

**2.1 Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2.2 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

**2.3 OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

**2.4 Inspection:**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

**2.5 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798018548

अनुबंध तिथि | Generated Date : 02-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4784116](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	08C2190000925138					
कंपनी का नाम   Company Name :	URBAN INFOSOLUTIONS					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	urbaninfosolutions5@gmail.com					
पता   Address :	SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-02-0030169					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	29ARTPB4014B1Z4 (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : SP 42-12 ब्रांड   Brand : relicell ब्रांड प्रकार   Brand Type : Registered Brand 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 : SP 42-12 (Q3) मॉडल   Model: SP 42-12 एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	5,877	NA	146,925
कुल ऑर्डर मूल्य   Total Order Value (in INR)						146,925
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	SP 42-12	-	25	02-May-2024	01-Jun-2024

जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
Product Specification for SP 42-12					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/82/65/348/CatalogAttrs/SpecificationDocument/2023/11/17/2023_11_17_11_43_04_smf-vrla-battery-12v-42ah_2023-11-17-11-43-06_bb59a1b66e41aed4a a7c8d5cd4a0f39e.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/15/km_266_170303222357_2024-03-15-10-38-05_68813ab301707c6a17df8 090498ca93e.pdf			
ईपीबीजी विवरण   ePBG Detail					
सलाहकार बैंक   Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				NA	
नियम और शर्तें   Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Generic.</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.2 <i>Scope of Supply.</i> Scope of supply (Bid price to include all cost components) : Only supply of Goods					
2.3 <i>OEM.</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.					
2.4 <i>Service &amp; Support.</i> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.					
2.5 <i>Service &amp; Support.</i> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.6 <i>Service &amp; Support.</i> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.					
2.7 <i>Inspection.</i> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.					
2.8 <i>Warranty.</i> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product					

shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701312381

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5039907](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	6KJU200001872768					
कंपनी का नाम   Company Name :	CHIRAG COMMERCIAL CORPORATION					
संपर्क नंबर   Contact No. :	09844717494					
ईमेल आईडी   Email ID :	chiragcommercialcorporation@gmail.com					
पता   Address :	400/1, FIRST FLOOR, 4TH CROSS 7TH BLOCK WEST, JAYANAGAR, Bangalore, KARNATAKA-560070, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0257921					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29BDSPS1938P1ZC (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : null						
उत्पाद विवरण   Product Details (PAC)						
#	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 : Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode) ब्रांड   Brand : Sony 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 : Television (TV) (V2) (Q2) मॉडल   Model: KD-65X75L एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	81,000	NA	81,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,000
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
	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	Sony Type/Category/Class of				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)	-	1	04-Jul-2024	19-Jul-2024
Product Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Generic	Description	A television set or television receiver (more commonly known as TV ) is an electronic device for the purpose of receiving of broadcast of video & audio content as per applicable TV broadcast System like NTSC/ PAL etc. It enable the user to viewing and hearing programs and news etc as broadcasted / television broadcasts and may have additional capabilites to view other infomative programs over internet.				
	Intended Application	To receive and play TV Broadcast programs. It is different from monitor which is used as output device in IT systems.				
	Type/Category/Class of TV set	Smart TV(2)				
	Display Type/Technology	LED (Light Emitting Diode)				
	Nominal Screen Size Range (Inches)	more than 62 inch - upto 70 inch				
	Actual Screen Size (inches)	65				
	Audio Power (minimum)	10W x 2				
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160				
	Operating System	Android				
	Static contrast Ratio	1200 : 1				
	Typical Brightness (Nits)	300 - 399				
	Actual Brightness (Nits)	350				
	Minimum Number of Television Channels supported (at RF input)	16				
	Salient Feature	Inbuilt Speakers,Table mount(legs)				
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Bluetooth,LAN				
	Other Features	NA				
Power	Input Power Rated Voltage	230 (+-10%), 50Hz				
	BEE Star Rating	2 star				
RF Input & Connectivity Ports	Input port	RF Input,Composite Input,1-HDMI Port,1-USB Port,1-Ethernet Port				
	Output Port	AUDIO OUTPUT				
	RF Tuner Band	UHF & VHF				
Accessories	Accessories (included in the scope of supply)	Remote Control,Stand				
	Optional Accessories	NA				
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	0				
	Maximum Operating Temperature (Degree C)	40				
	Operating Humidity (%RH)	80				
Buyer specific requirements	Buyer specific requirements	NA				
Seller declared values	Max Power Consumption (Watts)	180				
	Power Consumption in standby Mode (Watts)	0.5				
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1463x852x87mm				
	Gross Weight (Kg)	21.4				
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years) Comprehensive Standard Warranty(Years)	1				
	Warranty on Display only (Years)	3				
	Installation & Commissioning	Yes				
	Type of lab which carried out Test of					



Certification / Test Report	Complete Product to prove the conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suuporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	BIS Registration as per CRS of Meity	Yes as per IS:616

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 61000728

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)

विनिर्देश Specification	मूल्य Value
Installation	We required complete Installation including additional Accessories (i.e. Bracket, Stand etc....)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*  
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*  
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*  
IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support:*  
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support:*  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support:*  
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection:*  
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty:*  
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service /

rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701312381

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5039907](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru	पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, 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: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director In-charge	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 6KJU200001872768 कंपनी का नाम   Company Name : CHIRAG COMMERCIAL CORPORATION संपर्क नंबर   Contact No. : 09844717494 ईमेल आईडी   Email ID : chiragcommercialcorporation@gmail.com पता   Address : 400/1, FIRST FLOOR, 4TH CROSS 7TH BLOCK WEST, JAYANAGAR, Bangalore, KARNATAKA-560070, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0257921 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 29BDSPS1938P1ZC (R)

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

वितरण निर्देश | Delivery Instructions : null

## उत्पाद विवरण | Product Details (PAC)

#	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 : Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode) ब्रांड   Brand : Sony 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 : Television (TV) (V2) (Q2) मॉडल   Model: KD-65X75L एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	81,000	NA	81,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,000

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	Sony Type/Category/Class of				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)	-	1	04-Jul-2024	19-Jul-2024
Product Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Generic	Description	A television set or television receiver (more commonly known as TV ) is an electronic device for the purpose of receiving of broadcast of video & audio content as per applicable TV broadcast System like NTSC/ PAL etc. It enable the user to viewing and hearing programs and news etc as broadcasted / television broadcasts and may have additional capabilites to view other infomative programs over internet.				
	Intended Application	To receive and play TV Broadcast programs. It is different from monitor which is used as output device in IT systems.				
	Type/Category/Class of TV set	Smart TV(2)				
	Display Type/Technology	LED (Light Emitting Diode)				
	Nominal Screen Size Range (Inches)	more than 62 inch - upto 70 inch				
	Actual Screen Size (inches)	65				
	Audio Power (minimum)	10W x 2				
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160				
	Operating System	Android				
	Static contrast Ratio	1200 : 1				
	Typical Brightness (Nits)	300 - 399				
	Actual Brightness (Nits)	350				
	Minimum Number of Television Channels supported (at RF input)	16				
	Salient Feature	Inbuilt Speakers,Table mount(legs)				
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Bluetooth,LAN				
	Other Features	NA				
Power	Input Power Rated Voltage	230 (+-10%), 50Hz				
	BEE Star Rating	2 star				
RF Input & Connectivity Ports	Input port	RF Input,Composite Input,1-HDMI Port,1-USB Port,1-Ethernet Port				
	Output Port	AUDIO OUTPUT				
	RF Tuner Band	UHF & VHF				
Accessories	Accessories (included in the scope of supply)	Remote Control,Stand				
	Optional Accessories	NA				
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	0				
	Maximum Operating Temperature (Degree C)	40				
	Operating Humidity (%RH)	80				
Buyer specific requirements	Buyer specific requirements	NA				
Seller declared values	Max Power Consumption (Watts)	180				
	Power Consumption in standby Mode (Watts)	0.5				
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm )	1463x852x87mm				
	Gross Weight (Kg)	21.4				
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years) Comprehensive Standard Warranty(Years)	1				
	Warranty on Display only (Years)	3				
	Installation & Commissioning	Yes				
	Type of lab which carried out Test of					

Certification / Test Report	Complete Product to prove the conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suuporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	BIS Registration as per CRS of Meity	Yes as per IS:616

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 61000728

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Sony Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 65 LED (Light Emitting Diode)

विनिर्देश Specification	मूल्य Value
Installation	We required complete Installation including additional Accessories (i.e. Bracket, Stand etc....)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*  
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*  
Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*  
IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support:*  
Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support:*  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support:*  
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection:*  
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty:*  
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service /

rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706546654

अनुबंध तिथि | Generated Date : 16-Jul-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	P8X8210001921409					
कंपनी का नाम   Company Name :	SHOP IN GEM					
संपर्क नंबर   Contact No. :	09950525047					
ईमेल आईडी   Email ID :	shoppingem9@gmail.com					
पता   Address :	Ground Floor, 66/70, SHOP NO.1 MAHARAJA BUILDING, Bora Bazar Street, Fort, Mumbai, MAHARASHTRA-400001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-19-0031292					
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27ADWF55374C1ZJ (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery01						
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 : D-LINK BIS 0.57 mm (23 AWG) 8 Meter ब्रांड   Brand : D-LINK BIS 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 : CAT 6 Cable for Outdoor (Q2) मॉडल   Model: Cat-6 CABLE Dlink एचएसएन कोड   HSN Code: HSN not specified by seller	305	meter	14.8	NA	4,514
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,514
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
1	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	D-LINK BIS 0.57 mm (23 AWG) 8 Meter	-	305	16-Jul-2024	31-Jul-2024

Product Specification for D-LINK BIS 0.57 mm (23 AWG) 8 Meter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
CONSTRUCTIONAL	"CAT6 Cable can transmit data at 1000 Mbps (~1 Gigabit per second) with a frequency of 250 MHz and suitable for 10BASE-T, 100BASE-TX Fast Ethernet and 1000BASE-T / 1000BASE-TX (Gigabit Ethernet)."	Yes
	Maximum DC resistance - in Ohm/Km	Max. 100 Ohm/Km
	Conductor Material	Bare Copper
	Conductor Insulation Material	Polyethylene
	Inner jacket material	PVC
	Conductor stranding	Solid
	Cable should have internal cross separator	Yes
	Storage temperature range	-20 deg.C to +60 deg. C
	Operating temperature range	-20 deg.C to +60 deg. C
	Each meter printed with sequential length counter of cable apart from marking requirement as per relevant specifications and certifications	Yes
Generic	Cate 6 cable (Out door use) conforming to TIA/EIA-568 C.2 or ISO/IEC:11801 latest	Yes
	Cable category	CAT6 UTP - Outer Jacket HDPE with UV resistant
	Conductor diameter	0.57 mm (23 AWG)
	Conductor count	8
	Length of cable in a bundle (Mtrs)	305 mtrs
CERTIFICATIONS	Category 6 cable shall have valid verified certificate from ETL /Intertek/UL/3P /GHMT /Delta as per CAT 6 standards ANSI/TIA/EIA-568 C.2 latest or ISO/IEC:11801 latest	Yes
	If "Yes" Certificate Number - Must declare	123654
	UL Marking on Cable	Yes
	Availability of complete and satisfactory type test Report from Central Government / NABL/ ILAC accredited laboratory as per Governing Specification	Yes
	Test report Number	123654
	Report date	9-5-2016
	Name and address of Lab	D-Link India Limited
	All the test reports shall furnish to the buyer/consignee on demand	Yes

**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.



## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718320770

अनुबंध तिथि | Generated Date : 26-Jul-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	WKFS200001681836					
कंपनी का नाम   Company Name :	G D Commercials					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	gdcommercials4@gmail.com					
पता   Address :	Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0029852					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29ASFPD4017P1ZI (B) , (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery to NIUM Ghaziabad						
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 : VELP Scientifica Digital Electrically Tissue Homogenizer, Sample Processing Range 0.05 ml - 3.5 L ब्रांड   Brand : VELP Scientifica ब्रांड प्रकार   Brand Type : Registered Brand 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 : Tissue Homogenizer (Q3) मॉडल   Model: OV 625 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	299,990	NA	299,990
कुल ऑर्डर मूल्य   Total Order Value (in INR)						299,990
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
	पद   Designation : OSD Ghaziabad NIUM ईमेल आईडी   Email ID : shahalam1971@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	VELP Scientifica Digital Electrically Tissue				

1	पता   Address : National Institute of Unani Medicine, (An autonomous body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar, Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad Shah Alam , Mobile Number: +91 87926 83039, GHAZIABAD, UTTAR PRADESH-201002, India	Homogenizer, Sample Processing Range 0.05 ml - 3.5 L	-	1	26-Jul-2024	10-Aug-2024
Product Specification for VELP Scientifica Digital Electrically Tissue Homogenizer, Sample Processing Range 0.05 ml - 3.5 L						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec	मूल्य   Value			
Generic	Item Type	Rotor Stator Homogenizers				
	Purpose	Designed to process various types of samples fast and efficiently through high speed shearing to disperse, homogenize, lyse, emulsify, mix or blend				
Technical Specification	Display Type	Digital				
	Speed Range	1000-28000 RPM				
	Generator Probes Type	NA (if not supplied)				
	Generator Probes Length	NA (if not supplied)				
	Power Rating	160 Watt				
	Noise Level, dB	75				
	Protection Class	IP20				
	No of Generator Probes	NA (if not supplied)				
	Generator Probes Diameter	NA (if not supplied)				
	Power Supply	220-240V / 50-60 Hz				
	Operation Type	Electrically				
	Generator Probes Material	NA (if not supplied)				
	Maximum Circuference Speed, m/sec	25				
	Sample Processing Range	0.05 ml - 3.5 L				
	Accuracy	+/- 0.5 %				
Additional Parameters	Package Contents	Homogenizer				
	Touch Screen Display	No				
	Features	Speed Display				
	Disposable Probes	No				
	Programmable	Yes				
Dimensions	Width	92 millimeter				
	Rotor Diameter	15 millimeter				
	Length	280 millimeter				
	Weight	2.4 kilogram				
	Stator Diameter	20 millimeter				
	Height	280 millimeter				
Working Conditions	Temperature	5 degree celsius				
	Relative Humidity	80 percent				
Warranty/Service	Warranty	1 year				
Certifications and Reports	ISO certification of manufacturer	Yes				
	Submission of all required certifications, licenses , test reports to the buyer at the time of bidding in case of bidding/ at the time of supply in case of direct order	NA				
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No				
	Certificates	CE				
	ISO Certification No and date	IT309164 1.9.2021				
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.						

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720949862

अनुबंध तिथि | Generated Date : 29-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735763](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	CT40210002259008					
कंपनी का नाम   Company Name :	TECHNO SEARCH PROCESS AND SYSTEMS					
संपर्क नंबर   Contact No. :	09323738296					
ईमेल आईडी   Email ID :	sales@technosearchprocess.com					
पता   Address :	OPP. TATA AMANTRA GROUND FLOOR, G6-07,BHUMI WORLD INDSTRIAL PARK,NH-3, PIMPALAS,Bhiwandi THANE, Thane, MAHARASHTRA-421311, -					
एमआईआई स्थिति   MII Status :	True					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-MH-33-0050755					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	27AANFT3657R1Z4 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with Complete Installation and all necessary documents required						
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 : Spray Dryer ब्रांड   Brand : Techno Search Process and Systems 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 : Spray Dryer (Q3) मॉडल   Model: Spray Dryer एचएसएन कोड   HSN Code: 8421	1	set	955,500	NA	955,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						955,500
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in					

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Spray Dryer	-	1	29-May-2024	28-Jun-2024
Product Specification for Spray Dryer						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/20/32/667/CatalogAttrs/SpecificationDoc ument/2024/3/19/2024_03_19_15_58_34_technicalspecifications_2024-03-19-15-58- 43_4febfd035839c36b5d8f 2cc7ef53c8e1.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/Catalo gAttrs/SpecificationDocument/2024/2/8/km_266_170127022658_2024-02-08-14-45- 31_20708f5de8079263722a08 1210d34c4b.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</div> <div>2.2 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)</div> <div>2.3 OEM</div> <div>IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</div> <div>2.4 Service &amp; Support:</div> <div>Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</div> <div>2.5 Service &amp; Support:</div> <div>Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.</div> <div>2.6 Service &amp; Support:</div> <div>Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</div> <div>2.7 Inspection:</div> <div>Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.</div> <div>2.8 Warranty:</div>						

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725898736

अनुबंध तिथि | Generated Date : 16-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5069973](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	827D200001082001					
कंपनी का नाम   Company Name :	ASHOK ENTERPRISES					
संपर्क नंबर   Contact No. :	09643334880					
ईमेल आईडी   Email ID :	gem2.niscomed@gmail.com					
पता   Address :	400,Bagh Kade Khan,Opp. Community Centre,Padam Nagar, Delhi, DELHI-110007, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-04-0003013					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07AABPN5706D1Z2 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with complete installation						
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 : niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End ब्रांड   Brand : niscomed ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Multipara Monitor - Low End (Q2) मॉडल   Model: Aqua-12 एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	27,104	NA	81,312
कुल ऑर्डर मूल्य   Total Order Value (in INR)						81,312
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	niscomed 2 channels				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	TFT Preconfigured / Non Modular Multipara Monitor - Low End	-	3	16-Jul-2024	15-Aug-2024
Product Specification for niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Standards	Conformity to Certifications (In case of EU CE/CE European certification from notified body)			CE European		
	Conformity to Manufacturing Standards			ISO 9001 & ISO 13485		
	Conformity to Safety Standards			ISO 80601-2-49 and IEC 60601-1 or BIS equivalent		
Performance Parameters	Purpose			Low-end monitors are designed to perform basic vital-signs monitoring. These monitors may also be appropriate for IPD as well as OPD patients		
	Type of Monitor			Preconfigured / Non Modular		
	Monitoring Parameters			ECG,HR, NIBP, PR, respiratory rate, SpO2, and body temperature		
ECG parameters	Number of leads of ECG			3		
	12-lead interpretation for ECG			No		
	Arrhythmia detection and analysis			Yes		
	Number of leads analyzed for ECG in single time			3		
	Heart rate measurement range			At-least 30 -250 BPM		
	Accuracy			± 5 BPM		
	Minimum gradation			1 bpm		
Respiration Parameters	Respiration Method			Impedance pneumography		
	Display waveform of respiration			Yes		
	Threshold control for respiration			Yes		
	Respiration rate measurement range			At-least 0-100 bpm		
	Minimum gradation of respiratory measurement			1 BPM		
Pulse Oximetry Parameters	Measurement technique			Others		
	Other Measuring Techniques (In case measurement technique is nelcor, masimo , draeger, oxisure, trusignal put NA otherwise indicate the measurement technique)			NA		
	Probe type supplied			Adult		
	Type of adult probe			Reusable		
	Type of pediatric probe			Reusable		
	Type of neonatal probe			NA		
	SPO2 measurement range			Atleast 40-70 % & 70 to 99%		
	Accuracy of SPO2 measurement			Better than ±1 % for 40-70 range & better than ± 3 % for 70-99 range		
	Minimum Gradation			1%		
NIBP Parameters	Measurement technique for NIBP			Step-deflation oscillometric		
	Cuff supplied			Adult		
	Cuff size for Adult			Medium		
	Cuff size for pediatric			Standard		
	Cuff size for neonate			Standard		
	Blood pressure monitoring range			30-300mm/Hg		
	Gradation			1 mm/Hg or better		
Temperature Parameters	Number of channels for temperature			2		
	Probe type			skin		
	Temperature probe type			Reusable		
	Temperature probe range			Atleast 30 - 40 degree		
	Minimum gradation of temp probe			1/10 degreeC		
	Accuracy in %			±1%		



	Length of time of full disclosure of patient data in hr	≥48
	Operating conditions	Capable of operating continuously in ambient temperature of 0 to 50 de c and relative humidity of 15 to 90% in ideal circumstances
	Length of time of trending in hr	≥24
Alarms	Opeartor can set audio visual alarm levels for low or high levels of each parameter independently	Yes
	Systolic BP - low and high	Yes
	Diastolic BP - low and high	Yes
	Mean BP - low and high	Yes
	Heart rate - low and high	Yes
	SPO2 - low and high	Yes
	Respiratory rate - low and high	Yes
	Temperature -low and high	Yes
	Alarm Volume should be adjustable	Yes
	Type of alarm	Audio and Visual
	Activating silence of alarm	Yes
	Duration of alarm silence in sec	120
	Suspension of all alarms	Yes
	Latching of alarms	Yes
	Cuff leakage alarm	Yes
	Cuff disconnect alarm	Yes
	Alarm for inflation/deflation errors	Yes
	Low battery voltage indication	Yes
	Sensor/ wire/probe disconnection alarm	Yes
Networking Parameters	Ethernet port	Yes
	Wireless	No
	USB port	Yes
	Connectivity provision with Central Nursing Station	No
Display Parameters	Type of display	TFT
	Display Size,inch with ±5% tolerance	10
	Traces of display	6 or more
	User Interface of display	Rotary knob
	Inbuilt thermal Recorder (Printer)	No
	Display must allow easy viewing at all ambient light levels	Yes
Standard Accessories	Resusable SpO2 probe	Adult
	Number of adult probe	1
	Number of pediatric probe	NA
	Number of neonatal probe	NA
	ECG cable	3 lead
	Number of ECG cable	1
	Skin and Rectal temperature probe	1
Additional Parameters	Accessories to wall mount the monitor	No
	Weight of the Machine in kg	4
	Noise level in dB	40
	Body of the monitor to be strong , durable and splash proof	Yes
	Should be supplied with protective case for clean storage and safe transport	Yes
	Type of power supply in VAC,HZ	220-240, 50Hz Single Phase
	Mains cable to be atleast 3m length Indian type 3 pin	Yes

Power Requirements	Type of battery backup	Lithium-ion ,rechargeable
	Backup time in minutes	120
	Recharging time of battery in hr	NA for UPS
Warranty, Servicing and Installation	Original User / Technical manuals to be supplied in English in hard and soft copy	Yes
	Installation, Demonstration and training to be provided at consignee end at any part of country	Yes
	The Principal Manufacturer Must Have Direct Presence/approved service center In India	Yes
	Advanced maintenance task required shall be documented and procedures required for local calibration and routine maintenance and list of imp spare parts with accessories along with part numbers to be furnished	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :		NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):		NA
नियम और शर्तें   Terms and Conditions		
1. Special terms and conditions- Version:3 effective from 21-10-2022		
1.1	<p>1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by <i>Central Drugs Standard Control Organisation (CDSCO)</i>, Ministry of Health &amp; Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals &amp; Fertilizers time to time in this regard.</p> <p>2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.</p> <p>3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.</p> <p>4. 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.</p> <p>5. 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.</p> <p>6. 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.</p> <p>7. 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 &amp; 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.</p> <p>8. 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.</p> <p>9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation &amp; 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 &amp; 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.</p> <p>10. 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.</p> <p>11. Software: All software updates should be provided free of cost during warranty period.</p> <p>12. 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</p>	

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

## 3. Buyer Added Bid Specific Terms and Conditions-

### 3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 3.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 3.3 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

### 3.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

### 3.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 3.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 3.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 3.8 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

### 3.9 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726907832

अनुबंध तिथि | Generated Date : 19-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4735957](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru	पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, 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: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director In-charge	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 4F99180000311273 कंपनी का नाम   Company Name : ELAB SOLUTION संपर्क नंबर   Contact No. : 09001460658 ईमेल आईडी   Email ID : ankitgangwal87@gmail.com पता   Address : S1/23 LAJPAT NAGAR,JAGATPURA,JAIPUR,NEAR JAGATPURA 7 NO CIRCLE, Jaipur, RAJASTHAN-302017, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-RJ-17-0151258 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 08AIRPA0409J1ZD (R)

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

वितरण निर्देश | Delivery Instructions : Door Delivery With Complete Installation

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 : De ionizer ब्रांड   Brand : ION EXCHANGE 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 : De ionizer (Q3) मॉडल   Model: Zerob LAB-Q Smart - Type II एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	248,000	NA	248,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						248,000

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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	De ionizer	-	1	19-Jul-2024	18-Aug-2024

जीएसटीआईएन   GSTIN : -					
पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					

Product Specification for De ionizer

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/65/04/727/CatalogAttrs/SpecificationDocument/2024/3/25/2024_03_25_23_51_47_km_266_170126233808_2024-02-08-_2024-03-25-23-52-00_eb86c741c6497325f7d8514b9cb7b528.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/8/km_266_170126233808_2024-02-08-11-47-59_804e73db974aae5f7c9ef8874e0d9471.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-04-03 09:00:00

2. तक बढ़ाया गया | Extended Upto : 2024-04-23 09:00:00

3. तक बढ़ाया गया | Extended Upto : 2024-05-09 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply.

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 OEM.

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 Service & Support.

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 Service & Support.

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support.

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 Inspection.

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

**2.8 Warranty:**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727055545

अनुबंध तिथि | Generated Date : 03-Jul-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous  
मंत्रालय | Ministry : Ministry of AYUSH  
विभाग | Department : NA  
संगठन का नाम | Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore  
कार्यालय क्षेत्र | Office Zone: Bengaluru

## खरीदार विवरण | Buyer Details

पद | Designation : Accountant  
संपर्क नंबर | Contact No. : 080-23584260-106  
ईमेल आईडी | Email ID : accnium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Accounts Officer  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Accounts Officer

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : Accounts Officer  
ईमेल आईडी | Email ID : aonium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4569190000770964  
कंपनी का नाम | Company Name : PIYUKA ENTERPRISES  
संपर्क नंबर | Contact No. : 09252702726  
ईमेल आईडी | Email ID : piyukaenterprises@gmail.com  
पता | Address : 3/160-161, HOUSING BOARD COLONY, Tonk, RAJASTHAN-304001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-32-0006393  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 08CENPG4234F1ZK (R)

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

## वितरण निर्देश | Delivery Instructions : Door Delivery

## 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 : BAJAJ LED Batten 20 Watts 1150 mm ब्रांड   Brand : BAJAJ 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 : LED Batten (Q2) मॉडल   Model: LED batten 20w WDL एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	145.55	NA	14,555
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,555

## 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
1	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	BAJAJ LED Batten 20 Watts 1150 mm	-	100	03-Jul-2024	18-Jul-2024

Product Specification for BAJAJ LED Batten 20 Watts 1150 mm

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Description of store	LED Batten with complete fixtures
	LED Batten Rating (in Watts)	20
	Length of LED Batten (Nominal) (in mm)	1150
	Tolerance in Length (in % +/-)	5
	Lamp Efficacy (Lumen / Watt), Minimum	100
	LED chip Efficacy (Lumen / Watt), Minimum	120
	Colour Temperature (in K)	3000 (Warm white)
	Warranty for free replacement (in Years)	1
CONSTRUCTIONAL	Housing Material	Polycarbonate
	Diffuser Material	Polycarbonate
	Type of Driver/Control gear	Inbuilt
	Ingress Protection	IP 20
	Light Source	SMD LED Chip
	Colour Rendering Index (CRI) - Minimum	80
	Total Harmonics (%), Maximum	15
	Lumen mainteance	> / = 80 % after 6000 burning hours as per LM 80
	Beam Angle (in Degree)	> / = 120
	Operating Voltage range (in Volts)	100 to 300
	Driver Efficiency (%)	> / = 85
	Surge Voltage withstand (in KV)	2.5
	Rated Voltage (volts)	220 to 240
	Input Frequency (Hz)	50
	Power Factor	> / = 0.9
	Additional requirement	NA
CERTIFICATION	Life of LED (in Hours)- Minimum	50000
	Availability of BIS CRS compliance	Yes as per IS 10322 (Part 5 sec 1 2012: latest)
	Photo biological safety of LEDs	Yes as per IS:16108/2012/IEC:62471:2006
	ISO Certification	ISO: 9001:2015
	Agreed to furnish LM 79 report and LM 80 report to buyer on demand	Yes
	Other compliance	EMC,NA
	Availability of test reports from Central Govt Lab/NABL accredited lab / ILAC accredited lab to conformity of the specification	Yes
	Test Report Number and date - Must declare	9991
	Name and address of the Lab - Must declare	Bajaj Lab
	Agreed to furnish all the test reports and certificates to Buyer on demand	Yes

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727055545

अनुबंध तिथि | Generated Date : 03-Jul-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous  
मंत्रालय | Ministry : Ministry of AYUSH  
विभाग | Department : NA  
संगठन का नाम | Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore  
कार्यालय क्षेत्र | Office Zone: Bengaluru

## खरीदार विवरण | Buyer Details

पद | Designation : Accountant  
संपर्क नंबर | Contact No. : 080-23584260-106  
ईमेल आईडी | Email ID : accnium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Accounts Officer  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Accounts Officer

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : Accounts Officer  
ईमेल आईडी | Email ID : aonium-ayush@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4569190000770964  
कंपनी का नाम | Company Name : PIYUKA ENTERPRISES  
संपर्क नंबर | Contact No. : 09252702726  
ईमेल आईडी | Email ID : piyukaenterprises@gmail.com  
पता | Address : 3/160-161, HOUSING BOARD COLONY, Tonk, RAJASTHAN-304001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-32-0006393  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 08CENPG4234F1ZK (R)

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

## वितरण निर्देश | Delivery Instructions : Door Delivery

## 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 : BAJAJ LED Batten 20 Watts 1150 mm ब्रांड   Brand : BAJAJ 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 : LED Batten (Q2) मॉडल   Model: LED batten 20w WDL एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	145.55	NA	14,555
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,555

## 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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	BAJAJ LED Batten 20 Watts 1150 mm	-	100	03-Jul-2024	18-Jul-2024

Product Specification for BAJAJ LED Batten 20 Watts 1150 mm

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Description of store	LED Batten with complete fixtures
	LED Batten Rating (in Watts)	20
	Length of LED Batten (Nominal) (in mm)	1150
	Tolerance in Length (in % +/-)	5
	Lamp Efficacy (Lumen / Watt), Minimum	100
	LED chip Efficacy (Lumen / Watt), Minimum	120
	Colour Temperature (in K)	3000 (Warm white)
	Warranty for free replacement (in Years)	1
CONSTRUCTIONAL	Housing Material	Polycarbonate
	Diffuser Material	Polycarbonate
	Type of Driver/Control gear	Inbuilt
	Ingress Protection	IP 20
	Light Source	SMD LED Chip
	Colour Rendering Index (CRI) - Minimum	80
	Total Harmonics (%), Maximum	15
	Lumen mainteance	> / = 80 % after 6000 burning hours as per LM 80
	Beam Angle (in Degree)	> / = 120
	Operating Voltage range (in Volts)	100 to 300
	Driver Efficiency (%)	> / = 85
	Surge Voltage withstand (in KV)	2.5
	Rated Voltage (volts)	220 to 240
	Input Frequency (Hz)	50
	Power Factor	> / = 0.9
	Additional requirement	NA
CERTIFICATION	Life of LED (in Hours)- Minimum	50000
	Availability of BIS CRS compliance	Yes as per IS 10322 (Part 5 sec 1 2012: latest)
	Photo biological safety of LEDs	Yes as per IS:16108/2012/IEC:62471:2006
	ISO Certification	ISO: 9001:2015
	Agreed to furnish LM 79 report and LM 80 report to buyer on demand	Yes
	Other compliance	EMC,NA
	Availability of test reports from Central Govt Lab/NABL accredited lab / ILAC accredited lab to conformity of the specification	Yes
	Test Report Number and date - Must declare	9991
	Name and address of the Lab - Must declare	Bajaj Lab
	Agreed to furnish all the test reports and certificates to Buyer on demand	Yes

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751587195

अनुबंध तिथि | Generated Date : 11-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4964977](#)

संगठन विवरण   Organisation Details			खरीदार विवरण   Buyer Details					
प्ररूप   Type :	Central Autonomous		पद   Designation :	Accountant				
मंत्रालय   Ministry :	Ministry of AYUSH		संपर्क नंबर   Contact No. :	080-23584260-106				
विभाग   Department :	NA		ईमेल आईडी   Email ID :	accnium-ayush@gov.in				
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore		जीएसटीआईएन   GSTIN :	-				
कार्यालय क्षेत्र   Office Zone:	Bengaluru		पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
वित्तीय स्वीकृति विवरण   Financial Approval Detail			भुगतान प्राधिकरण विवरण   Paying Authority Details					
आईएफडी सहमति   IFD Concurrence :	No		Role:	PAO				
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer		भुगतान का तरीका   Payment Mode:	Internet Banking				
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge		पद   Designation :	Accounts Officer				
			ईमेल आईडी   Email ID :	aonium-ayush@gov.in				
			जीएसटीआईएन   GSTIN :	-				
			पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
विक्रेता विवरण   Seller Details								
जेम विक्रेता आईडी   GeM Seller ID :	72DE180000110926							
कंपनी का नाम   Company Name :	AGUACLAN WATER PURIFIERS PRIVATE LIMITED							
संपर्क नंबर   Contact No. :	09894760030							
ईमेल आईडी   Email ID :	nandhiniguru@aguaclan.com							
पता   Address :	4/104-G,4/104-G, Cheran Co-Operative Industrial Estate, Vadavalli - kanuvai Road, Somayampalyam post, Coimbatore-641108,,Coimbatore, COIMBATORE, Tamil Nadu-641108, -							
एमआईआई स्थिति   MII Status :	True							
एमएसएमई सत्यापित   MSME verified :	Yes							
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-TN-03-0006047							
एमएसई सामाजिक श्रेणी   MSE Social Category :	General							
एमएसई लिंग श्रेणी   MSE Gender :	Female							
जीएसटीआईएन   GSTIN:	33AAPCA9562P1ZU (R) , (M)							
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee								
वितरण निर्देश   Delivery Instructions : Door Delivery to NIUM Ghaziabad with complete installation								
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 : AGUACLAN Potable water purification system with inbuilt water cooler. UV ब्रांड   Brand : AGUACLAN ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Potable Water Purification System with Inbuilt Water Cooler (Q2) मॉडल   Model: AG HYDRA UV 125 NC एचएसएन कोड   HSN Code: 84212190			13	pieces	45,312	NA	589,056
कुल ऑर्डर मूल्य   Total Order Value (in INR)								589,056
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 :-  ईमेल आईडी   Email ID : shahalam1971@gov.in  संपर्क   Contact :-  जीएसटीआईएन   GSTIN :-  पता   Address : National Institute of Unani Medicine, (An autonomous body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar, Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad Shah Alam , Mobile Number: +91 87926 83039, GHAZIABAD, UTTAR PRADESH-201002, India</p>	AGUACLAN Potable water purification system with inbuilt water cooler. UV	-	13	11-Jul-2024	31-Jul-2024
<b>Product Specification for AGUACLAN Potable water purification system with inbuilt water cooler. UV</b>						
<b>विनिर्देश   Specification</b>		<b>उप-विनिर्देश   Sub-Spec</b>	<b>मूल्य   Value</b>			
Standard Parameter	Certification for the product		NA			
	Certification No and Date		NA			
	Manufacturers Quality System Certifications		ISO 9001:2015			
	Manufacturers Environment Management System Certifications		ISO 14001:2015			
	Manufacturers Health and Safety Management System Certifications		ISO 45001:2018			
	Conformity to Standard for Ultraviolet system		IS 14724 (latest) for water purification system with Ultraviolet disinfection			
	Output Water Conforming standard		IS 10500 (latest)			
Performance Parameter	Type of water purification technology		UV			
	Power consumptions of system (with $\pm$ 5% tolerance) (in watt)		775			
	Maximum Input Water TDS allow to the system		1000			
	Input water hardness		500 ppm or less			
	Input water pH		6.5 to 8.5			
	Input water chlorine		0.2 ppm			
	Input water iron		0.2 ppm			
	Input water turbidity		Less than 5 NTU			
	Operation mode		Fully automatic with auto cut off			
	Availability of sediment and activated carbon filter		Yes			
	Ultraviolet (UV) LAMP		Yes			
	Ultraviolet (UV) Lamp power in watts (Hint put zero in case UV is not available)		11			
	Provision of Arsenic removal		No			
	Provision of Fluoride removal		No			
	Provision of Chloride removal		no			
	Alkaline filter		No			
	Storage tank		In-built			
	Material of water Storage Tank		Stainless Steel SS 304			
	Storage tank capacity up to float valve level (in liter)		120			
	Stages of purification		3			
	No of RO Membranes provided		0			
	RO Membrane rating		NA			
	RO Membrane flushing		NA			
	No of Particulate filter provided		0			
	Particulate Filter size		20 inch			
	Particulate Filter Porosity		5 micron			
	No of Activated Carbon filter provided		1			
	Activated Carbon filter Size		20 Inch			
	No of Antiscalant filter provided		1			
	Antiscalant- where silica is up to 10 ppm/where Mica is up to 100 ppm		No			
	Nano Silver leaching filtration		No			
	Minimum inlet pressure		0.3 KG/CM2			
	Maximum inlet pressure		3.5 KG/CM2			

	Maximum Inlet water temperature	35 degree celsius
	Digital display	No
	Real time TDS display	No
	Real time pH Display	No
	High pressure pump	No
	Raw water/Chemical Raw water/Chemical Cleaning pump	No
	Recovery percentage at 27 degree centigrade	90-100
	Filtration water capacity in liter/ hour	120
	TDS removal percentage from RO Membrane	NA for uv only
	Pressure vessel Sand Filter	Yes
	Pressure vessel Carbon Filter	Yes
	Pressure Vessel Dual Media Filter	No
	Body of filter	ABS Food grade
	Membrane Housing	Yes
	Number of candles	2
Cooler Parameters	Type of compressor	Reciprocating
	Refrigerant Used	HFC-R-134/A
	Refrigeration temperature	15 to 17
	Type of Condenser	Fin type/tube type
	Evaporator material	Cooper
	Water Storage tank insulation	PUF thermal insulation
	Provision for Hot water	No
	Number of Cold Water Faucets	2
	Number of Normal Water Faucets	1
	Number of Hot Water Faucets	Na
	Water flow rate through Faucets( in liter per hour)	50
	Cooling capacity at comfort level (17 ± 1 degree celsius) (in liter per hour)	80
	Installation Type	Floor Mounted and Enclosed
	Power supply	SINGLE PHASE ( 230 ± 10 % VOLT,%0 Hz)
	Maximum running current in ampere at rated condition	4.5 ± 10 %
	Warranty in years including electronic ,electric parts, replacement of filters twice a year)	NA
	Warranty period without Filter , electronic and electrical parts	Na
	Warranty period without Filter & inclusive of electronic and electrical parts	1
Additional Parameters	Availability of type test Test REPORT for Filtering Size of Particles	Yes
	TYPE Test certificate No and date for Filtering Size of Particles	ALT/12705/2019 DT 05.03.2019
	Name and Address of laboratory which conducted Test for Filtering Size of Particles:	ALPHA LABS & TECHNOLOGIES COIMBATORE
	Availability of Test Report on Microbial Efficacy from Govt/NABL/ilac Lab	Yes
	Test certificate No and date for Microbial Efficacy	NA
	Name of the lab for Microbial Efficacy	NA
	Availablity of type test certificate from NABL/ILAC Lab design evaluation report as per IS 14724	Yes
	Copies of certifications and reports to be given to buyer at time of supplies	Yes
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Availability of toll free centres for customer support	Yes
	Installation and Commissioning inclusive in the scope of Supply*	Yes
	Availability of NABL Accredited Laboratory Facility with OEM	No
	Name and Address of NABL Accredited lab with OEM , If Not available put NA	NA

	Inlet Pipe & Fitting from raw water scources to water purification system	to be arranged by buyer / consignee
	Pipe & Fitting from Out let to purified water tank	To be arranged by buyer /consignee
	Pipe and pipe fitting material	PVC
	Electrical fitting and plug points	To be arranged by buyer /consignee
	ISI marked Electronic and electrical parts provided	Yes
	Open installation of Water pipe fitting and waste water pipe line fitting provided	Yes
	Scope Civil Work if any required during installation	All Civil work shall be responsibility of buyer

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support*

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support*

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection*

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.  
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

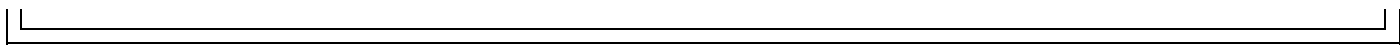
2.8 *Warranty*

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751636252

अनुबंध तिथि | Generated Date : 06-Jun-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Accounts Officer		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : 72A3220006685836 कंपनी का नाम   Company Name : SHRI RAGHUNANDAN TRADERS संपर्क नंबर   Contact No. : 09897713702 ईमेल आईडी   Email ID : traders.shri.raghu.nandan@gmail.com पता   Address : 254,Menka Place,Balkeshwar,Agra, Agra, UTTAR PRADESH-282004, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09BSJPG8818E1ZI (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Havells Fabio 100W LED Luminaire For Flood Light ब्रांड   Brand : Havells Fabio ब्रांड प्रकार   Brand Type : Registered Brand 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 : LED Luminaire (for Flood Light) as per IS 10322, IS 16107 (Q3) मॉडल   Model: LED FLOOD LIGHT 100 WATT एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	3,300	NA	3,300
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,300
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	Havells Fabio 100W LED Luminaire For Flood Light	-	1	06-Jun-2024	21-Jun-2024

Product Specification for Havells Fabio 100W LED Luminaire For Flood Light		
विनिर्देश  Specification	उप-विनिर्देश  Sub-Spec	मूल्य  Value
STANDARDS	LED Luminaire conformity to IS:10322/Part 5/Section 5/2012 latest and IS: 16107 (Part 2/Sec 1):2012 latest	Yes
	Photo biological safety of LEDs used shall be as per IS:16108/2012 (exempt group)	Yes
	Types of LED Luminaire as per the IS: 16107(Part-2/ Sec.-1)/2012	Type B
	Types of LED Modules as per the IS: 16103(Part-2)/2012	Type 3
	LED Rating/System Wattage/Rated Power	100W
	Luminaire System Efficacy (Lumen/watt)	>= 100 Lm/Watt
	Ingress Protection (IP Rating) as per IS:10322 (Part 1):1982 latest	IP65
	Mounting brackets (included)	Adjustable
	Warranty for free replacement (in Years)	2
ELECTRICAL EFFICIENCY	Input operating Voltage range and frequency	90 to 300 V olts AC at 50 Hz+/-2 Hz
	Automatic Higher Cut off voltage above 300 volt	Yes
	Rated voltage	230 V AC 50 Hz
	AC Power Factor at full load	≥ 0.95
	Driver Efficiency (in %age)	≥85
	Total Harmonics Distortion (in %age)	≤ 20
	"The total circuit power shall not be more than 110 percent of the value declared by the manufacturer"	Yes
OPTICAL	LED chip Efficacy	≥130 Lm/Watt
	Colour temperature (+/-500K)	6000K
	Working life for LED (Minimum 50,000 burning hours as per LM-80 report)	Yes
	Colour Rendering Index(CRI)	≥70
	Beam Angle	≥120
	Optic lense material (UV stabilised) (Write NA for without optic lense supply)	NA
THERMAL MANAGEMENT	Heat sink should be die-cast aluminium along with sufficient heat sink fins to dissipate heat effectively	Yes
	Capacitor shall be rated for a temperature of 105 deg. celsius or better	Yes
	Junction temperature	< 50 deg C
	Operating temperature range	-20 deg C to +50 deg C
	Operating Humidity Range	10 % to 95% RH
PROTECTION	Short circuit Protection	Yes
	Over load protecton	Yes
	Over Voltage protection	Yes
	Reverse polarity	Yes
	High voltage test (1.5 KV for one minute between supply terminals and body of the unit)	Yes
	Insulation resistance between earth and current carrying part	>100 M ohm
	The luminaire shall be protected against surges and transients ( Internal)	>/=4KV
	The luminaire shall be protected against surges and transients of >/=10KV (External)	No
CONSTRUCTIONAL	The Luminaires casing/housing (single piece housing) shall be pressure die casted aluminium alloy with higher thermal conductivity	Yes
	The luminaire body must be corrosion resistant epoxy powder coated	Yes
	All fastners must be of stainless steel	Yes
	The entire housing (both LED section and driver section) shall be dust and water proof having IP 66 protection as per IS:10322 (Part 1):1982 latest	Yes
	Extruded silicon loop gasket shall be provided in the lantern body to ensure a weather proof seal between the UV Glass cover and the metal housing to exclude the entry of the dust, water, insects etc.,	Yes
	Luminaries light transparency should be of Toughened glass	Yes
	Toughned transparent glass cover thickness	>/=4 mm

	Toughned Glass shall not get discoloured shall not suffer degradation due to heat and ageing within warranty period	Yes
	Number of electronic control gear (power supplies)	1 No.
	Driver components shall be industrial grade or above	Yes
	PCB shall be FR4 grade minimum 0.8 to 1.0 mm thick or more	Yes
	The Luminaires works on single phase three wires system (Phase, Neutral and Earth)	Yes
	Suitable connector shall be provided for LED connection between driver output and LED	Yes
	Length of ISI marked three core wire (shall be provided along with supply of material)	40 cm
	Light Source	SMD LED Chip as per LM 80/IS16106
MARKING	"Manufactures Name and and brand on the aluminium die cast body	Engraved/Embossed
	Manufacturer's name, model number, serial number	Yes
	Date of manufacture (month-year), and lot number as identification mark inside each unit and the outside of each packaging box	Yes
	The operation characteristics voltage and power be marked inside of each LED luminaire unit	Yes
REPORTS AND CERTIFICATIONS	LED Make	OSRAM / NICHIA/CREE / SAMSUNG / SEOUL / LUMILED / PHILIPS / EDISON / SYSKA / LUMENMAX / EVERLIGHT / BRIDGELUX / NATIONSTAR / REFOND
	System must have EMI/EMC compliance as applicable (Test reports shall be furnish on demand by buyer/consignee)	Yes
	LM 79 (Photometry) (Ref.IS:16106:2012) report from Central Government lab/NABL/ILAC accredited lab. Reports shall be furnish on demany by buyer (LM-79 report shall have total lumen output, power, PF, Current in Amps, CRI & CCT etc.,)	Yes
	LM 80 & TM 21 (Part of LM 80) (Ref. IS:16105:2012) Reports and Photo biological report for LED report from Central Government lab /NABL/ILAC accredited lab. Reports shall be furnish on demany by buyer (LM-80 report shall haveand the Pohoto Biological report of the LED Chip being used in the luminaire)	Yes
	Availability of test Report from Central Government lab/NABL/ILAC accredited lab to Indian Standrad IS:10322/part 5/sec-5/2012 and IS 16107 (Part 2/Sec 1) : 2012	Yes
	Seller has to furnish Type test report on demand by buyer/consignee	Yes
	DC or AC supplied electronic control gear for LED Module shall comlpy as per IS:15885 (Part 2/Sec.13)	Yes
	LED Luminaire for Flood Light shall comply with Complusory Registration(CRS) of BIS for safety as per IS 10322 (Part 5/Section 5): 2012 as applicable on the date	Yes
<p><b>टिप्पणी   Note::</b> 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.</p>		
<p><b>ईपीबीजी विवरण   ePBG Detail</b></p>		
<p><b>NA</b></p>		
<p><b>नियम और शर्तें   Terms and Conditions</b></p>		
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758519843

अनुबंध तिथि | Generated Date : 27-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4944924](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	33D5190000853397					
कंपनी का नाम   Company Name :	DURO SOLUTIONS					
संपर्क नंबर   Contact No. :	07484890628					
ईमेल आईडी   Email ID :	durosolutions44@gmail.com					
पता   Address :	GROUND FLOOR, KUMAR MARKET, RADIUM ROAD, RANCHI, Ranchi, JHARKHAND-834001, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JH-20-0004911					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	20APVPM0394M1ZF (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 Laser Mono Computer Printers for A4 paper size ब्रांड   Brand : brother ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Computer Printers (Q2) मॉडल   Model: HL-L2366DW (3 Years) एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	15,596	NA	155,960
कुल ऑर्डर मूल्य   Total Order Value (in INR)						155,960
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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	brother Laser Mono Computer Printers for	-	10	27-Jun-2024	12-Jul-2024

	जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	A4 paper size				
Product Specification for brother Laser Mono Computer Printers for A4 paper size						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec				मूल्य   Value
Specifications	Printing Technology				Laser	
	Cartridge Technology				separate toner and drum	
	Type of Printing				Mono	
	Paper Size				A4	
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono				30	
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color				0	
	Resolution (Dpi)				2400x600	
	Memory (MB)				32	
	Hard Disk Capacity (GB)				0	
	Processor Speed				266 MHz	
	Duplexing Feature				Yes	
	Duplex Print Speed ( IPM)				15	
	Network Connectivity				Yes	
	Network Interface, if available				Ethernet 10/100	
	Wireless Connectivity				Yes	
	If Yes, Type of Wireless Connectivity				Wireless (802.11 b/g/n)	
	USB Port				Yes	
	Number of Main Paper Trays				1	
	Each Main Paper Tray Capacity				250	
	Bypass Tray 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				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta				0	
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black				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 no				R-41002208		
Other Certifications Available				RoHS		
Dimensions(In mm x mm x mm )				356x183x360		
Weight (In kg)				6.84		
On site OEM warranty (Years)				3		

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for brother Laser Mono Computer Printers for A4 paper size

विनिर्देश   Specification	मूल्य   Value
Warranty required 3 Years	Warranty period required 3 Years

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-06-07 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 Inspection:

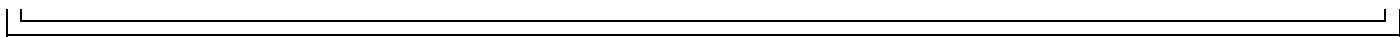
Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706923827

अनुबंध तिथि | Generated Date : 11-Sep-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	N0DK230009343123					
कंपनी का नाम   Company Name :	INFOZED DATA PRIVATE LIMITED					
संपर्क नंबर   Contact No. :	09819909076					
ईमेल आईडी   Email ID :	dilip@infozed.in					
पता   Address :	#10, Prakruti Enclave 1, 6th Main Road, ,3 Stage,,Opp. LIC colony, New Thippasandra,,3th C Cross Road,,New Thippasandra, Bangalore, KARNATAKA-560075, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0312013					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29AAHCI2401F1ZW (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year ब्रांड   Brand : Canon 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 : Multifunction Machines MFM (Q2) मॉडल   Model: Canon PIXMA G2010 with Standard Warranty एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	11,235.87	NA	11,235.87
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,235.87
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : -	Canon Multifunction Machines Mfm, On Site	-	1	11-Sep-2024	26-Oct-2024

	पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	OEM Warranty 1 Year				
Product Specification for Canon Multifunction Machines Mfm, On Site OEM Warranty 1 Year						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec				मूल्य   Value	
Ungrouped	Print Technology				Inkjet	
	Type of Machine				Multifunction Machine	
	Type of Printing				Colour	
	Cartridge Technology				Ink	
	Developer Unit				No	
	Platen/Flatbed Size				A4	
	Paper Size (Original/Image)				A4/A4	
	RAM size (MB)				8	
	Hard Disk Capacity(GB)				0	
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono				8.8	
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour				5	
	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				No	
	Faxing Feature Availability				No	
	Speed of Fax, If Fax Feature is available				NA	
	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				Platen	
	Feeder Capacity (Number)				1	
	Number of Main Paper Tray				1	
	Each Main Paper Tray Capacity (Number)				100	
	Bypass Facility				No	
	If Yes, Bypass Tray Capacity				0	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)				7000	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)				7000	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)				7000	
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)				6000	
	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)				0	
	Duty Cycle (No of Prints/month)				3000	
	Minimum Operating Temperature (Degree C)				5	
	Maximum Operating Temperature (Degree C)				35	
	Minimum Operating Humidity (%RH)				10	
	Maximum Operating Humidity (%RH)				90	
	BIS Registration under CRS of Meity				Yes	
	BIS Registration Number				R-41000256	

	Other Certifications Available	RoHS
	Dimension (mm x mm x mm)	445 x 533 x 260
	Weight (Kg)	6.3
	On Site OEM Warranty (Year)	1
ईपीबीजी विवरण   ePBG Detail		
NA		
नियम और शर्तें   Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>		
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713152879

अनुबंध तिथि | Generated Date : 06-Sep-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	08C2190000925138					
कंपनी का नाम   Company Name :	URBAN INFOSOLUTIONS					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	urbaninfosolutions5@gmail.com					
पता   Address :	SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-02-0030169					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	29ARTPB4014B1Z4 (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery As per specification						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : DEVENT COLLECTION 4 seaters Meeting Table ब्रांड   Brand : DEVENT COLLECTION ब्रांड प्रकार   Brand Type : Registered Brand 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 : Meeting Table (V2) (Q3) मॉडल   Model: ANG-DEVENT एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	19,989	NA	99,945
कुल ऑर्डर मूल्य   Total Order Value (in INR)						99,945
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	DEVENT COLLECTION 4 seaters Meeting Table	-	5	06-Sep-2024	21-Sep-2024

## Product Specification for DEVENT COLLECTION 4 seaters Meeting Table

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Seating capacity (number of seating)	4 seaters
	The shape of table top	Round
	Wire management	Without
	Number of the socket box	NA
	In-built sockets for LAN / INTERNET	NA
	Type of socket box	No socket box
	Wire entry system	NA
	Type of understructure	Gable end and modesty panel
	Mode of supply	Assembled and ready to use
	Additional requirement	NA
MATERIAL	Material of table top	Three layer prelaminated particle boards of grade II type II of IS:12823/latest
	Material of legs /Gable end	Prelaminated MDF board conforming to grade II and type II of IS: 14587/latest
	Material of modesty panel	Prelaminated MDF board conforming to grade II and type II of IS: 14587/latest
DIMENSION	Length/Diameter/Major axis of tabletop	1500 mm
	Width/Minor axis of tabletop (select NA in case of the round table) ±10(mm)	1200 mm
	Thickness of top ±2(mm)	25 mm
	Table height in mm (±5 mm)	750 mm
	Height of modesty panel ±5(mm)	725 mm
	Thickness of modesty panel (in mm) ± 5%	19 mm
	Thickness of Gable end	19 mm
	Size/Diameter of legs (± 0[dot]5 mm)	NA
	Thickness of legs material	NA
COLOUR AND FINISH	Type of table top finish	No finish
	The thickness of the table top finish	NA
	Type of Leg(s) /gable end finish	No finish
	The thickness of the leg(s) /gable end finish	NA
	Type of modesty panel finish	No finish
	The thickness of the modesty panel finish	NA
	Colour	Oxford cherry
	Packing	Corrugated paper packing
WARRANTY	Warranty period	1 Year
CERTIFICATION	Test reports to be furnished to buyer on demand	No
	Product has Green Pro certification	No
	Product has GREEN GUARD certification	No
	Product has BIFMA certification	No
	OEM of offered product is ISO 9001:2015 certified	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 45001:2018 certified	No

**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.

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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768172713

अनुबंध तिथि | Generated Date : 26-Jul-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of AYUSH विभाग   Department : NA संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore कार्यालय क्षेत्र   Office Zone: Bengaluru		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Accountant संपर्क नंबर   Contact No. : 080-23584260-106 ईमेल आईडी   Email ID : accnium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director In-charge		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Accounts Officer ईमेल आईडी   Email ID : aonium-ayush@gov.in जीएसटीआईएन   GSTIN : - पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : L6LE230007910482 कंपनी का नाम   Company Name : M/S SHIVAM AGENCIES संपर्क नंबर   Contact No. : 07002363546 ईमेल आईडी   Email ID : subhashdugar@gmail.com पता   Address : GROUND FLOOR,DUGAR BUILDING,RUPAHI-ALI,OPPOSITE STUDENT GALLERY, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AS-15-0006284 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 18BCUPD1012L1ZL (R)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery to NIUM Ghaziabad						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Accumax India 1500 Watt 252 Litres Hot Air Oven ब्रांड   Brand : Accumax India ब्रांड प्रकार   Brand Type : Registered Brand 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 : Hot air oven (Q3) मॉडल   Model: AI-107 एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	125,072	NA	250,144
कुल ऑर्डर मूल्य   Total Order Value (in INR)						250,144
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : OSD Ghaziabad NIUM ईमेल आईडी   Email ID : shahalam1971@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : National Institute of Unani Medicine, (An autonomous	Accumax India 1500 Watt 252 Litres Hot Air	-	2	26-Jul-2024	10-Aug-2024

body under Ministry of Ayush, Govt. of India), Kamala Nehru Nagar,  
Hapur Road, Near CBI Academy, Ghaziabad - 201002. Prof. Saiyad  
Shah Alam , Mobile Number: +91 87926 83039,  
GHAZIABAD, UTTAR PRADESH-201002, India

Oven

## Product Specification for Accumax India 1500 Watt 252 Litres Hot Air Oven

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to Standards	CE
	Certification number and date	UQ-0922-09.09.2022
	Confirming Standards for Electrical Safety	CE
	Compliance of Quality Systems for medical devices	ISO 9001
Performance Parameters	Purpose	Hot Air Oven is commonly used for dry heat sterilization which is a method of controlling micro-organisms
	Capacity in litres	252
	Power ratings in watts	1500
	Should provide 3 heating elements ob 3 sides of equioment to ensure uniform temperature on all shelves	Yes
	Ambient temperature range in °C	Ambient to 250°C
	Temperature Accuracy in °C	±1°C
	Insulation	Glass wool
	Controller	Microprocessor based PID control
	Type of Display	LED
	Parameters displayed	Time, Temperature settings and temperature reading
	Type of Temperature sensor	PT 100
	Power supply	230V, 50/60Hz
	Door shall be insulated	Yes
	Door shall be fitted with heavy hinges	Yes
	Availability of Double glass window on door	No
	Door should have locking facility	Yes
	Type of Shelves	Removable
	Number of shelves	3
	Air Circulation	Motorized Blower for forced air circulation
	Blower Motor power in HP	1/21
	Blower motor shall be totally enclosed	Yes
	Blower motor shall be air cooled	Yes
	Weight in kgs	60
	Length of power cord fitted with compatible Indian plug in meters	3
	Operating temperature and humidity	NA
	Over temperature protection	Yes
	Safety alarm system	NA
	Instruction manual to be provided	Yes
	Oven should be corrosion resistant	Yes
	Warranty in Years	1
Material Parameters	Material of Inner Chambers	SS 304
	Material of Outer Chamber	Mild Steel painted in epoxy Powder Coating
	Material of Shelves	Stainless Steel Perforated Tray/Shelves
Reports	ISO certification for manufacturer	ISO 9001
	ISO certification date and number	9001:2015 29.07.2022
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes



**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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787540843

अनुबंध तिथि | Generated Date : 11-Sep-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5253854](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	4E9E180000117549					
कंपनी का नाम   Company Name :	lihansh corporation					
संपर्क नंबर   Contact No. :	09341252210					
ईमेल आईडी   Email ID :	gem.lihansh@gmail.com					
पता   Address :	NO 6/1094,SPA PLAZA,OPP.SHARADA TALKIES,,O T C ROAD,, Bangalore, karnataka-560002, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0092744					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29AABFL7982K1ZM (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : null						
उत्पाद विवरण   Product Details (PAC)						
#	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 3 Year ब्रांड   Brand : brother 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 : Multifunction Machines MFM (Q2) मॉडल   Model: DCP-B7535DW (3 Years) एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	33,990	NA	67,980
कुल ऑर्डर मूल्य   Total Order Value (in INR)						67,980
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	brother Multifunction				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Machines Mfm, On Site OEM Warranty 3 Year	-	2	11-Sep-2024	26-Oct-2024
Product Specification for brother Multifunction Machines Mfm, On Site OEM Warranty 3 Year						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Ungrouped	Print Technology			Laser		
	Type of Machine			Multifunction Machine		
	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)			128		
	Hard Disk Capacity(GB)			0		
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono			34		
	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			No		
	Speed of Fax, If Fax Feature is available			NA		
	Networking Feature Availability			Yes		
	If yes, Type of Network Interface			Ethernet 10/100		
	Wi-Fi Availability			Yes		
	If yes,Wi-Fi Type			Wi fi 802.11 b/g/n & Wi Fi Direct		
	Original Document Feeder Type			ADF		
	Feeder Capacity (Number)			50		
	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)			15000		
	Minimum Operating Temperature (Degree C)			10		
	Maximum Operating Temperature (Degree C)			33		

	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)	410.34x318.5x398.5
	Weight (Kg)	11.55
	On Site OEM Warranty (Year)	3
उत्पाद का बीआईएस लाइसेंस   BIS license of the product: 41002208		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए   Buyer Defined Additional Specification for brother Multifunction Machines Mfm, On Site OEM Warranty 3 Year		
विनिर्देश   Specification	मूल्य   Value	
Warranty required	03 Years Warranty Required	
शुद्धिपत्र   Corrigendum		
1. तक बढ़ाया गया   Extended Upto : 2024-08-30 09:00:00		
2. तक बढ़ाया गया   Extended Upto : 2024-09-10 09:00:00		
ईपीबीजी विवरण   ePBG Detail		
सलाहकार बैंक   Advisory Bank :	NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA	
नियम और शर्तें   Terms and Conditions		
1. General Terms and Conditions-		
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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		
2. Buyer Added Bid Specific Terms and Conditions-		
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.		
2.2 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods		
2.3 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized SELLER of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.		
2.4 <i>Service &amp; Support</i> : Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.		
2.5 <i>Service &amp; Support</i> : Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.		
2.6 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.		
2.7 <i>Inspection</i> : Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer		

nominated Inspection agency.

**2.8 Warranty.**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787540843

अनुबंध तिथि | Generated Date : 11-Sep-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5253854](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	4E9E180000117549					
कंपनी का नाम   Company Name :	lihansh corporation					
संपर्क नंबर   Contact No. :	09341252210					
ईमेल आईडी   Email ID :	gem.lihansh@gmail.com					
पता   Address :	NO 6/1094,SPA PLAZA,OPP.SHARADA TALKIES,,O T C ROAD,, Bangalore, karnataka-560002, -					
एमएसएमई सत्यापित   MSME verified :	No					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0092744					
एमएसएम सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएम लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29AABFL7982K1ZM (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : null						
उत्पाद विवरण   Product Details (PAC)						
#	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 3 Year ब्रांड   Brand : brother 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 : Multifunction Machines MFM (Q2) मॉडल   Model: DCP-B7535DW (3 Years) एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	33,990	NA	67,980
कुल ऑर्डर मूल्य   Total Order Value (in INR)						67,980
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
	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	brother Multifunction				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Machines Mfm, On Site OEM Warranty 3 Year	-	2	11-Sep-2024	26-Oct-2024
Product Specification for brother Multifunction Machines Mfm, On Site OEM Warranty 3 Year						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value		
Ungrouped	Print Technology			Laser		
	Type of Machine			Multifunction Machine		
	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)			128		
	Hard Disk Capacity(GB)			0		
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono			34		
	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			No		
	Speed of Fax, If Fax Feature is available			NA		
	Networking Feature Availability			Yes		
	If yes, Type of Network Interface			Ethernet 10/100		
	Wi-Fi Availability			Yes		
	If yes,Wi-Fi Type			Wi fi 802.11 b/g/n & Wi Fi Direct		
	Original Document Feeder Type			ADF		
	Feeder Capacity (Number)			50		
	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)			15000		
	Minimum Operating Temperature (Degree C)			10		
	Maximum Operating Temperature (Degree C)			33		

	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)	410.34x318.5x398.5
	Weight (Kg)	11.55
	On Site OEM Warranty (Year)	3

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41002208

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for brother Multifunction Machines Mfm, On Site OEM Warranty 3 Year

विनिर्देश   Specification	मूल्य   Value
Warranty required	03 Years Warranty Required

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-08-30 09:00:00

2. तक बढ़ाया गया | Extended Upto : 2024-09-10 09:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized SELLER of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support:*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support:*

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support:*

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection:*

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer



nominated Inspection agency.

**2.8 Warranty.**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792699159

अनुबंध तिथि | Generated Date : 10-Sep-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	L6LE230007910482					
कंपनी का नाम   Company Name :	M/S SHIVAM AGENCIES					
संपर्क नंबर   Contact No. :	07002363546					
ईमेल आईडी   Email ID :	subhashdugar@gmail.com					
पता   Address :	GROUND FLOOR,DUGAR BUILDING,RUPAHI-ALI,OPPOSITE STUDENT GALLERY, Jorhat, ASSAM-785001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-AS-15-0006284					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	18BCUPD1012L1ZL (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : V J Interior teak wood of minimum 35 mm thickness Classroom Chairs, Warranty 1 Years ब्रांड   Brand : V J Interior ब्रांड प्रकार   Brand Type : Registered Brand 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 : Classroom Chairs (Q3) मॉडल   Model: KWEPL-B1537 एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	5,895	NA	117,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						117,900
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : -	V J Interior teak wood of minimum 35 mm thickness Classroom	-	20	10-Sep-2024	25-Oct-2024

	पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Chairs, Warranty 1 Years				
Product Specification for V J Interior teak wood of minimum 35 mm thickness Classroom Chairs, Warranty 1 Years						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value		
GENERIC	Chair Type		Fixed writing pad on one side and Arm on other side			
	Type of Seat and Backrest		MADE OF TEAK WOOD			
	Depth of Seat in mm (+/- 10 mm)		480			
	Height of Seat in mm (+/- 10 mm)		540			
	Width of Seat in mm (+/- 10 mm)		480			
	Overall Chair Height in mm (+/- 10 mm)		1100			
Seat Details	Thickness of Cushion Used in Seat in mm (+/- 2 mm)		50			
	Density of Cushion Used in Seat (Kg/Cubic Metre)		50			
	Material of Fabric of Seat Cover		290 GSM cloth fabric			
Backrest Details	Density of Cusion Used in Backrest (Kg/Cubic Metre)		45			
	Thickness of Cushion in Backrest in mm (+/- 2 mm)		45			
	Material of Fabric of Backrest Cover		290 gSM Cloth Fabric			
	Width of Backrest (mm)		460 millimeter			
	Height of Backrest (mm)		200 millimeter			
SUPPORT / UNDER STRUCTURE	Frame Material		teak wood of minimum 35 mm thickness			
	Under Storage provided below the Seat		NO			
	Material of under storage - write NA if not applicable		NA			
	Length of Under Storage (mm) - write NA if not applicable		NA			
	Width of Under Storage (mm) - write NA if not applicable		NA			
	DEPTH of Under Storage (mm) - write NA if not applicable		NA			
Writing Pad Details	Writing Pad Material		18 mm thick prelaminated Particle Board			
	Writing Pad Size (Length X Width in mm)		420X350			
MISC	Colour of Fabric for Seat and Backrest		brown			
	Finishing of Structure		Polish			
Warranty	Warranty period in number of years		1			
Certification	Test reports to be furnished to buyer on demand		NO			
	Product having BIFMA certification		YES			
	OEM of offered product is ISO 9001:2015 certified		YES			
	OEM of offered product is ISO 14001:2015 certified		YES			
	OEM of offered product is ISO 18001:2007/ 45001:2018 certified		YES			
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 <a href="#">General Terms and Conditions</a> , 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।

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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797133489

अनुबंध तिथि | Generated Date : 27-Aug-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4940853](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	WKFS200001681836					
कंपनी का नाम   Company Name :	G D Commercials					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	gdcommercials4@gmail.com					
पता   Address :	Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0029852					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29ASFPD4017P1ZI (B) , (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with Complete Installation						
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 : OT Light Nova 6 ब्रांड   Brand : Morbros ब्रांड प्रकार   Brand Type : Registered Brand 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 : OT Light Nova 6 (Q3) मॉडल   Model: OT Light Nova 6 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	184,500	NA	184,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						184,500
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	पद   Designation : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104	OT Light Nova 6	-	1	27-Aug-2024	26-Sep-2024

जीएसटीआईएन   GSTIN : -					
पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
Product Specification for OT Light Nova 6					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:					
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/51/77/821/CatalogAttrs/SpecificationDocument/2024/6/4/2024_06_04_13_35_37_km_266_170502225304_2024-05-14-_2024-06-04-13-35-39_4b17b48b529e382b99d66d8a87ddcced.pdf			
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:					
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/5/14/km_266_170502225304_2024-05-14-11-06-23_60e995ffb7d22fa7deb64f9dcb19fc47.pdf			
ईपीबीजी विवरण   ePBG Detail					
सलाहकार बैंक   Advisory Bank :				NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				NA	
नियम और शर्तें   Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.					
2.2 <i>Scope of Supply</i> : Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)					
2.3 <i>OEM</i> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.					
2.4 <i>Service &amp; Support</i> : Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.					
2.5 <i>Service &amp; Support</i> : Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.					
2.6 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.					
2.7 <i>Inspection</i> : Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.					
2.8 <i>Warranty</i> : Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete					

the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799805398

अनुबंध तिथि | Generated Date : 26-Aug-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4781002](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous	पद   Designation : Accountant
मंत्रालय   Ministry : Ministry of AYUSH	संपर्क नंबर   Contact No. : 080-23584260-106
विभाग   Department : NA	ईमेल आईडी   Email ID : accnium-ayush@gov.in
संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Bengaluru	पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Accounts Officer	भुगतान का तरीका   Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director In-charge	पद   Designation : Accounts Officer
	ईमेल आईडी   Email ID : aonium-ayush@gov.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : WKFS200001681836
कंपनी का नाम   Company Name : G D Commercials
संपर्क नंबर   Contact No. : 08884512627
ईमेल आईडी   Email ID : gdcommercials4@gmail.com
पता   Address : Sy No. 103/2,,Yalachaguppe Village, Gidadapalya, Gurukul Ashram Road,,Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, -
एमआईआई स्थिति   MII Status : True
एमएसएमई सत्यापित   MSME verified : Yes
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-KR-03-0029852
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 29ASFPD4017P1ZI (B) , (R) , (M)

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

वितरण निर्देश | Delivery Instructions : Door Delivery

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 : BOQ BID 1 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	168,750	NA	168,750
2	उत्पाद का नाम   Product Name : BOQ BID 2 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	2	Nos	67,500	NA	135,000
3	उत्पाद का नाम   Product Name : BOQ BID 3 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	79,800	NA	79,800



[illegible]

[illegible]

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	एचएसएन कोड   HSN Code: HSN not specified by seller					
36	उत्पाद का नाम   Product Name : BOQ BID 36 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	2	Nos	22,220	NA	44,440
37	उत्पाद का नाम   Product Name : BOQ BID 37 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	10	Mats	1,350	NA	13,500
38	उत्पाद का नाम   Product Name : BOQ BID 38 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	1,990	NA	1,990
39	उत्पाद का नाम   Product Name : BOQ BID 39 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	7,850	NA	7,850
40	उत्पाद का नाम   Product Name : BOQ BID 40 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	6,750	NA	6,750
41	उत्पाद का नाम   Product Name : BOQ BID 41 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	2	Nos	1,620	NA	3,240
42	उत्पाद का नाम   Product Name : BOQ BID 42 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	12,825	NA	12,825
43	उत्पाद का नाम   Product Name : BOQ BID 43 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	4,725	NA	4,725
44	उत्पाद का नाम   Product Name : BOQ BID 44 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	1,080	NA	1,080
45	उत्पाद का नाम   Product Name : BOQ BID 45 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 : BOQ (Q3) मॉडल   Model: एचएसएन कोड   HSN Code: HSN not specified by seller	1	No	1,950	NA	1,950
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,369,587

परिचय विवरण | Consignee Detail

क्र.सं.   S.No	परिचय   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 :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India</p>	BOQ BID 1	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 2	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 3	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 4	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 5	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 6	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 7	-	3	26-Aug-2024	25-Sep-2024
		BOQ BID 8	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 9	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 10	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 11	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 12	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 13	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 14	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 15	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 16	-	10	26-Aug-2024	25-Sep-2024
		BOQ BID 17	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 18	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 19	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 20	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 21	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 22	-	5	26-Aug-2024	25-Sep-2024
		BOQ BID 23	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 24	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 25	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 26	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 27	-	20	26-Aug-2024	25-Sep-2024
		BOQ BID 28	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 29	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 30	-	3	26-Aug-2024	25-Sep-2024
		BOQ BID 31	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 32	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 33	-	5	26-Aug-2024	25-Sep-2024
		BOQ BID 34	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 35	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 36	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 37	-	10	26-Aug-2024	25-Sep-2024
		BOQ BID 38	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 39	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 40	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 41	-	2	26-Aug-2024	25-Sep-2024
		BOQ BID 42	-	1	26-Aug-2024	25-Sep-2024
		BOQ BID 43	-	1	26-Aug-2024	25-Sep-2024

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## विनिर्देश | Specification5

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification6

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

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## विनिर्देश | Specification7

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

**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.

## विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

**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.

## विनिर्देश | Specification9

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification 10

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification 11

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

**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.

## विनिर्देश | Specification 12

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

**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.

## विनिर्देश | Specification 13



[illegible]

## बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document





**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.

## विनिर्देश | Specification30

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification 31

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO Specification And Supporting Document

**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.

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## विनिर्देश | Specification32

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document](#)

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

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## विनिर्देश | Specification33

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વૂ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## विनिर्देश | Specification38

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document](#)

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## विनिर्देश | Specification39

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## विनिर्देश | Specification40

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## विनिर्देश | Specification41

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document](#)

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## विनिर्देश | Specification42

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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## विनिर्देश | Specification43

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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## विनिर्देश | Specification44

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વૂ દસ્તાવેજ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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## विनिर्देश | Specification45

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document](#)

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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## शुद्धिपत्र | Corrigendum



1. तक बढ़ाया गया|Extended Upto : 2024-04-01 10:00:00  
2. तक बढ़ाया गया|Extended Upto : 2024-04-08 10:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic.*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Scope of Supply.*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.3 *OEM.*

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 *Service & Support.*

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.5 *Service & Support.*

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.6 *Service & Support.*

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.7 *Inspection.*

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.8 *Warranty.*

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715712762

अनुबंध तिथि | Generated Date : 23-Sep-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5339395](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	827D200001082001					
कंपनी का नाम   Company Name :	ASHOK ENTERPRISES					
संपर्क नंबर   Contact No. :	09643334880					
ईमेल आईडी   Email ID :	gem2.niscomed@gmail.com					
पता   Address :	400,Bagh Kade Khan,Opp. Community Centre,Padam Nagar, Delhi, DELHI-110007, -					
एमएसएमई सत्यापित   MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-04-0003013					
एमएसएमई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसएमई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07AABPN5706D1Z2 (R) , (M)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery with Complete Instllation						
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 : niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End ब्रांड   Brand : niscomed ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Multipara Monitor - Low End (Q2) मॉडल   Model: Aqua-12 एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	30,240	NA	90,720
कुल ऑर्डर मूल्य   Total Order Value (in INR)						90,720
प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in	niscomed 2 channels				

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	TFT Preconfigured / Non Modular Multipara Monitor - Low End	-	3	23-Sep-2024	23-Oct-2024
Product Specification for niscomed 2 channels TFT Preconfigured / Non Modular Multipara Monitor - Low End						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Standards	Conformity to Certifications (In case of EU CE/CE European certification from notified body)			CE European		
	Conformity to Manufacturing Standards			ISO 9001 & ISO 13485		
	Conformity to Safety Standards			ISO 80601-2-49 and IEC 60601-1 or BIS equivalent		
Performance Parameters	Purpose			Low-end monitors are designed to perform basic vital-signs monitoring. These monitors may also be appropriate for IPD as well as OPD patients		
	Type of Monitor			Preconfigured / Non Modular		
	Monitoring Parameters			ECG,HR, NIBP, PR, respiratory rate, SpO2, and body temperature		
ECG parameters	Number of leads of ECG			3		
	12-lead interpretation for ECG			No		
	Arrhythmia detection and analysis			Yes		
	Number of leads analyzed for ECG in single time			3		
	Heart rate measurement range			At-least 30 -250 BPM		
	Accuracy			± 5 BPM		
	Minimum gradation			1 bpm		
Respiration Parameters	Respiration Method			Impedance pneumography		
	Display waveform of respiration			Yes		
	Threshold control for respiration			Yes		
	Respiration rate measurement range			At-least 0-100 bpm		
	Minimum gradation of respiratory measurement			1 BPM		
Pulse Oximetry Parameters	Measurement technique			Others		
	Other Measuring Techniques (In case measurement technique is nelcor, masimo , draeger, oxisure, trusignal put NA otherwise indicate the measurement technique)			NA		
	Probe type supplied			Adult		
	Type of adult probe			Reusable		
	Type of pediatric probe			Reusable		
	Type of neonatal probe			NA		
	SPO2 measurement range			Atleast 40-70 % & 70 to 99%		
	Accuracy of SPO2 measurement			Better than ±1 % for 40-70 range & better than ± 3 % for 70-99 range		
	Minimum Gradation			1%		
NIBP Parameters	Measurement technique for NIBP			Step-deflation oscillometric		
	Cuff supplied			Adult		
	Cuff size for Adult			Medium		
	Cuff size for pediatric			Standard		
	Cuff size for neonate			Standard		
	Blood pressure monitoring range			30-300mm/Hg		
	Gradation			1 mm/Hg or better		
Temperature Parameters	Number of channels for temperature			2		
	Probe type			skin		
	Temperature probe type			Reusable		
	Temperature probe range			Atleast 30 - 40 degree		
	Minimum gradation of temp probe			1/10 degreeC		
	Accuracy in %			±1%		

	Length of time of full disclosure of patient data in hr	≥48
	Operating conditions	Capable of operating continuously in ambient temperature of 0 to 50 de c and relative humidity of 15 to 90% in ideal circumstances
	Length of time of trending in hr	≥24
Alarms	Opearator can set audio visual alarm levels for low or high levels of each parameter independently	Yes
	Systolic BP - low and high	Yes
	Diastolic BP - low and high	Yes
	Mean BP - low and high	Yes
	Heart rate - low and high	Yes
	SPO2 - low and high	Yes
	Respiratory rate - low and high	Yes
	Temperature -low and high	Yes
	Alarm Volume should be adjustable	Yes
	Type of alarm	Audio and Visual
	Activating silence of alarm	Yes
	Duration of alarm silence in sec	120
	Suspension of all alarms	Yes
	Latching of alarms	Yes
	Cuff leakage alarm	Yes
	Cuff disconnect alarm	Yes
	Alarm for inflation/deflation errors	Yes
	Low battery voltage indication	Yes
	Sensor/ wire/probe disconnection alarm	Yes
Networking Parameters	Ethernet port	Yes
	Wireless	No
	USB port	Yes
	Connectivity provision with Central Nursing Station	No
Display Parameters	Type of display	TFT
	Display Size,inch with ±5% tolerance	10
	Traces of display	6 or more
	User Interface of display	Rotary knob
	Inbuilt thermal Recorder (Printer)	No
	Display must allow easy viewing at all ambient light levels	Yes
Standard Accessories	Resusable SpO2 probe	Adult
	Number of adult probe	1
	Number of pediatric probe	NA
	Number of neonatal probe	NA
	ECG cable	3 lead
	Number of ECG cable	1
	Skin and Rectal temperature probe	1
Additional Parameters	Accessories to wall mount the monitor	No
	Weight of the Machine in kg	4
	Noise level in dB	40
	Body of the monitor to be strong , durable and splash proof	Yes
	Should be supplied with protective case for clean storage and safe transport	Yes
	Type of power supply in VAC,HZ	220-240, 50Hz Single Phase
	Mains cable to be atleast 3m length Indian type 3 pin	Yes

Power Requirements	Type of battery backup	Lithium-ion ,rechargeable
	Backup time in minutes	120
	Recharging time of battery in hr	NA for UPS
Warranty, Servicing and Installation	Original User / Technical manuals to be supplied in English in hard and soft copy	Yes
	Installation, Demonstration and training to be provided at consignee end at any part of country	Yes
	The Principal Manufacturer Must Have Direct Presence/approved service center In India	Yes
	Advanced maintenance task required shall be documented and procedures required for local calibration and routine maintenance and list of imp spare parts with accessories along with part numbers to be furnished	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
	Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes
<b>शुद्धिपत्र Corrigendum</b>  1. तक बढ़ाया गया Extended Upto : 2024-09-14 13:00:00  <b>ईपीबीजी विवरण   ePBG Detail</b>		
सलाहकार बैंक   Advisory Bank :		NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):		NA
<b>नियम और शर्तें  Terms and Conditions</b>		
1. Special terms and conditions- Version:3 effective from 21-10-2022  1.1      1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by <i>Central Drugs Standard Control Organisation (CDSCO)</i> , Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard. 2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc. 3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any. 4. 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. 5. 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. 6. 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. 7. 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. 8. 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. 9. 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. 10. 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.		

11. Software: All software updates should be provided free of cost during warranty period.
12. 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

## 3. Buyer Added Bid Specific Terms and Conditions-

### 3.1 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 3.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

### 3.3 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

### 3.4 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

### 3.5 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 3.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 3.7 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 3.8 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737993257

अनुबंध तिथि | Generated Date : 19-Sep-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Accounts Officer	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	F523200001218272					
कंपनी का नाम   Company Name :	BVM INDUSTRIES					
संपर्क नंबर   Contact No. :	07456972711					
ईमेल आईडी   Email ID :	bvmindustriesagra@gmail.com					
पता   Address :	13A MOJA CHALESHAR, JANPAD AGRA,BVM INDUSTRIES,SHADHRA,SHADHRA, Agra, UTTAR PRADESH-282006, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-01-0009312					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	09BDWPG6646J1ZR (B) , (M) , (R) , (G)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b>						
<b>वितरण निर्देश   Delivery Instructions : Door Delivery</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : bvm Patient Stretcher Trolley , Stainless Steel ब्रांड   Brand : bvm ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Stretcher Trolleys (Q3) मॉडल   Model: BVM-0524 एचएसएन कोड   HSN Code: 9402	1	pieces	21,500	NA	21,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						21,500
<b>परेषिती विवरण   Consignee Detail</b>						
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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,	bvm Patient Stretcher Trolley , Stainless Steel	-	1	19-Sep-2024	04-Oct-2024

## Product Specification for bvm Patient Stretcher Trolley , Stainless Steel

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL	Product Description	Patient Stretcher Trolley
	Purpose	A patient stretcher trolley are used in hospitals and other medical settings to transport patients or injured people to another location to receive medical treatment.
PRODUCT INFORMATION	Overall Length of trolley in mm with $\pm 5\%$ tolerance	1905
	Overall width of trolley in mm with $\pm 5\%$ tolerance	710
	Material of Stretcher Trolley	Stainless Steel
	Provision of mattress	Yes
	Thickness of mattress in inch	2
	Length of stretcher in mm with $\pm 5\%$ tolerance	1830
	Width of stretcher in mm with $\pm 5\%$ tolerance	555
	Provision of height adjustment	Yes
	Provision of Saline rod	Yes
	Material of saline rod	Stainless steel
	Finish of saline rod	Natural
	Provision of storage tray	Yes
	Number of castor wheels	4
	Diameter of castor wheels in mm	125
	Number of Lockable castor wheels	2
	Material of Castor housing and wheels	High grade non floor-staining synthetic materials with integrated thread guards
	Wheel centre having precision ball bearing to run smoothly	Yes
	Provision of Oxygen cylinder arrangement	Yes
	Provision of railings	Yes
	Material of railing	Stainless steel
	Type of railing	Tuck down type railings
	Coating on all Mild Steel parts	Pre-treated & powder coated
	Polish on all Stainless Steel parts	Finished with Matt polish
	All corners shall be rounded off so that there shall be no sharp corners and holes should be burr free	Yes
	Load carrying capacity in kgs	135 Kg or more
	Provision of safety belts	Yes
	Material of handle	SS
	Urine Bag Holder	Yes
CERTIFICATIONS	Compliance to Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license/Registration for the product issued from the competent authority defined under Drugs and Cosmetic Act 1940 and Rules made there under as amended till date	Yes
	Valid Medical Device License/Registration Number	NA
	Certification for manufacturing unit	ISO:13485 (Latest)
	Availability of Test Report for each supplied batch/product as per Medical Device Rule (MDR) 2017 as amended till date	Yes
	Submission of all necessary certifications, licenses and test reports to the buyer at the time of bid submission or along with supplies as per buyer requirement	Yes
WARRANTY	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
ADDITIONAL REQUIREMENTS	Additional Requirements	NA



विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Specification Document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_medi\_me61405460\_pa04015161\_stre/51/16/877/CategorySchema/qr\_spcn\_document/2023/9/11/stretchier\_trolley\_2023-09-11-16-17-02\_818d48a22f92e0923f0a50dd8c75fc94.pdf

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 21-03-2024

- 1.1
1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
  2. The sellers are registered on GeM based on self-declaration of valid Medical Device License (if applicable), product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
  3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them.
  4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
  5. 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 (ATC) 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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752479537

अनुबंध तिथि | Generated Date : 19-Sep-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Accounts Officer	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	5290180000095156					
कंपनी का नाम   Company Name :	R D Enterprises					
संपर्क नंबर   Contact No. :	09480590961					
ईमेल आईडी   Email ID :	rdentp59@gmail.com					
पता   Address :	No. 35/3,2nd cross,Cambridge Road 560008,Halasuru, Bangalore, KARNATAKA-560008, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-03-0023504					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	29AGJPP0438J1Z2 (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : microtek Online UPS of Rating 1.0 KVA With Battery Of Backup Time 30 Minutes ब्रांड   Brand : microtek ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Online UPS (V2) (Q2) मॉडल   Model: 1KVA Max+ एचएसएन कोड   HSN Code: 8507	1	pieces	7,600	NA	7,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,600
<b>प्रेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	प्रेषिती   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	पद   Designation : Assistant ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : -	microtek Online UPS of Rating 1.0 KVA With Battery Of Backup Time	-	1	19-Sep-2024	18-Dec-2024

	पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	30 Minutes			
Product Specification for microtek Online UPS of Rating 1.0 KVA With Battery Of Backup Time 30 Minutes					
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value			
Generic	Rating in KVA	1.0 KVA			
	Switching Technology	IGBT-PWM			
	Input Voltage	AC Single phase 160V - 260V 50Hz			
	Output Voltage	AC Single phase 230V +/-1% 50 Hz			
	Warranty for UPS (Years)	2			
Battery/Backup Bank	Battery/Backup Bank Provided with Online UPS ( Hint: In case the UPS is supplied with battery, seller shall ensure compliance to the GST Rates as per recommendations made in the 45th Meeting of GST council dated 17th Sep 2021 )	With Battery			
	Type of Battery (hint: NA in case Battery not provided)	SMF-VRLA conforming to JISC:8702(Pt.I,II&III), Stationary Lead Acid Batteries (with tubular positive plates) in monobloc container conforming to IS:13369:1992 latest			
	Backup time (Minutes) (hint: NA in case battery not provided)	30 Minutes			
	Battery Make	okaya			
	Battery Model Number	OB-26-12			
	Battery capacity (Ah)	26			
	Weight of the Battery (kg)	8.4			
	Number of Batteries	3			
	Minimum Guaranteed VAH	1600 X Per KVA X Per hour of backup time			
	Warranty for battery (Years) by Battery Manufacturer/Brand hint: NA in case battery not provided	2			
	Accessories with Battery	NA			
Installation and Commissioning or Service	Installation and Commissioning ( Covered in the Scope of Supply)	Provided			
	After sales service ( Turn Around Time)	Within 7 days			
	Preventive Maintenance ( Hint: Mention Timeline if provided, NA if not provided)	NA			
	Other Services provided	PAN India service support on 24 x 7 basis,AMC support available warranty,Availability of spares in close proximity (Spares should be easily available close to the site)			
Performance / Functional	Inbuilt isolation transformer	Without			
	Overall Efficiency (%)	>=90% & <94% without Inbuilt isolation transformer			
	Power Factor Load Supported	0.8 or better			
	Overload limit	20% Overload for minimum 5 minute			
	Total Harmonic Distortion(THD) (%)	3% Maximum @ 100% Linear Load			
	Other Functional Features	Crest factor on full non-linear load is not less than 3:1,Noise level (1 meter distance from UPS) should be less than 70dB,Battery recharge time (after complete discharge to 90% charge) and charge rating: Battery recharge time to 90% charge after 100% DoD : 8 to 10 Hours			
Accessories	Accessories	Rack for Batteries			
Salient Features	Protection	Protection for under voltage at battery terminal,Protection of Over voltage,Short Circuit & over load at UPS output terminal,Over temperature protection			
	Metering	Input Voltage,Output Voltage,Input Frequency,Output Frequency,Input Power,Output Power,Input Power Factor,Output Power Factor			
	Alarms and Indications	Indicator for Mains presence,Indicator for Battery charging and discharging,Indicator for Output Over Load with Audible Alarm,Indicator for Low Battery Voltage with Audible Alarm,Alarm for Over temperature,Alarm for Low Battery			
	Additional Features	Pure Sinewave AC Output			
Design / Construction	Type of Design / Construction	Floor Standing			
	Form factor of UPS	NA (for Floor Standing)			
	Enclosure (mm)	1.2 mm Minimum Thickness of M.S. Sheet duly powder coated			
	Degree of Protection	IP20			

	DC Bus Voltage (In Volts)	36
	Other Constructional Features	Static by pass facility,UPS shall be free from workmanship defects, sharp edges, nicks, scratches, burst, etc. All fasteners shall be fixed properly. The equipment shall be complete with all parts and all parts shall be functional
Operating Conditions	Minimum Operating Temperature	0 degree Celsius
	Maximum Operating Temperature	40 degree Celsius
	Relative Humidity Non Condensing at 40 deg C	90 percent
Buyer Specific Requirement	Environmental Test Report Requirements	NA
	Battery Test Report	NA
	Intended Applications	Network IT Equipment,Support for Data Centers, Network operating centers, Security operation centers, State and District centers, Command and Control center etc., across the Country to provide impetus to the e-Governance services e.g. Public food distribution, e Way bill, Counseling, e-Office, IVFRT etc., services under Digital India Programme,NA
	Other Requirements	ROHS compliance,KW rating shall be 0.8 time of KVA rating
Reports And Certification	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	OEM
	Agree to provide all relevant documents Test Reports/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes
	As per Meity (Government of India) guidelines UPS shall have valid BIS CRS certifications as applicable	Yes (For UPS rating upto 10KVA)

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 06-07-2022
- 1.1 In addition to General Terms and Conditions of GeM, the following Special T&C shall be applicable for Online UPS ( Version 2.0) with reference to Installation and Commissioning.
- Seller's Responsibility: Installation and Commissioning shall involve all the interconnections, any cabling between power source, switch boards within 3 metre range for input power and connecting Output power in the Scope of seller.
- Buyer's Responsibility: Buyer will ensure well ventilated/covered site/room having requisite power points/distribution board to provide input power to UPS as well as to take out power from UPS within 3 metre of the location of UPS placement.
- The above is not applicable for the stores supplied without installation and commissioning.
- Note: The above is indicative and any incidental requirement related to above responsibilities shall also be considered in the responsibilities of Buyer/Seller as applicable.
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.

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756088140

अनुबंध तिथि | Generated Date : 08-Nov-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5370338](#)

संगठन विवरण   Organisation Details				खरीदार विवरण   Buyer Details				
प्ररूप   Type : Central Autonomous				पद   Designation : Accountant				
मंत्रालय   Ministry : Ministry of AYUSH				संपर्क नंबर   Contact No. : 080-23584260-106				
विभाग   Department : NA				ईमेल आईडी   Email ID : accnium-ayush@gov.in				
संगठन का नाम   Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore				जीएसटीआईएन   GSTIN : -				
कार्यालय क्षेत्र   Office Zone: Bengaluru				पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>				<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence : No				Role: PAO				
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Finance Officer				भुगतान का तरीका   Payment Mode: Internet Banking				
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Finance Officer				पद   Designation : accounts Officer				
				ईमेल आईडी   Email ID : aonium-ayush@gov.in				
				जीएसटीआईएन   GSTIN : -				
				पता   Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
<b>विक्रेता विवरण   Seller Details</b>								
जेम विक्रेता आईडी   GeM Seller ID : Y5GD220005781400								
कंपनी का नाम   Company Name : ARJUNA SPORTS INTERNATIONAL								
संपर्क नंबर   Contact No. : 07302680850								
ईमेल आईडी   Email ID : arjunsinghal361@gmail.com								
पता   Address : 109,MEERUT,KHANDAK KA PUL, Meerut, UTTAR PRADESH-250002, -								
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-56-0024300								
जीएसटीआईएन   GSTIN: 09MIBPS2476K1ZG (R)								
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Verified								
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified								
एमएसई सामाजिक श्रेणी   MSE Social Category : General								
एमएसई लिंग श्रेणी   MSE Gender : Male								
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee								
वितरण निर्देश   Delivery Instructions : The competitive rate with including Complete Supply, Installation in NIUM Bengaluru								
<b>उत्पाद विवरण   Product Details</b>								
#	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 : BOQ ब्रांड   Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड   HSN Code: 9506			8	Pair	4,250	NA	34,000
2	उत्पाद का नाम   Product Name : BOQ 1 ब्रांड   Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड   HSN Code: 9506			6	Pair	4,000	NA	24,000
	उत्पाद का नाम   Product Name : BOQ 2 ब्रांड   Brand : MEERUT METAL PRODUCTS PVT. LTD.							

3	ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	Pair	6,000	NA	6,000
4	उत्पाद का नाम   Product Name : BOQ 3 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	Pair	28,500	NA	28,500
5	उत्पाद का नाम   Product Name : BOQ 4 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	Set	85,000	NA	85,000
6	उत्पाद का नाम   Product Name : BOQ 5 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	No	45,000	NA	45,000
7	उत्पाद का नाम   Product Name : BOQ 6 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	No	70,000	NA	70,000
8	उत्पाद का नाम   Product Name : BOQ 7 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	No	55,000	NA	55,000
9	उत्पाद का नाम   Product Name : BOQ 8 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	No	55,000	NA	55,000
10	उत्पाद का नाम   Product Name : BOQ 9 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	4	Nos	6,000	NA	24,000
11	उत्पाद का नाम   Product Name : BOQ 10 ब्रांड  Brand : MEERUT METAL PRODUCTS PVT. LTD. ब्रांड प्रकार  Brand Type : NA कैटलॉग की स्थिति  Catalogue Status: NA कैसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : NA (-) मॉडल  Model: MEERUT METAL PRODUCTS PVT. LTD. एचएसएन कोड  HSN Code: 9506	1	No	10,000	NA	10,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						436,500
परेषिती विवरण  Consignee Detail						

क्र.सं.   S.No	परोषिती   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	पद   Designation :- ईमेल आईडी   Email ID : storesnium-ayush@gov.in संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	BOQ	-	8	08-Nov-2024	08-Dec-2024
		BOQ 1	-	6	08-Nov-2024	08-Dec-2024
		BOQ 2	-	1	08-Nov-2024	08-Dec-2024
		BOQ 3	-	1	08-Nov-2024	08-Dec-2024
		BOQ 4	-	1	08-Nov-2024	08-Dec-2024
		BOQ 5	-	1	08-Nov-2024	08-Dec-2024
		BOQ 6	-	1	08-Nov-2024	08-Dec-2024
		BOQ 7	-	1	08-Nov-2024	08-Dec-2024
		BOQ 8	-	1	08-Nov-2024	08-Dec-2024
		BOQ 9	-	4	08-Nov-2024	08-Dec-2024
		BOQ 10	-	1	08-Nov-2024	08-Dec-2024

## विनिर्देश | Specification 1

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification2

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification3

[ક્રેતા બીઓક્વૂ દસ્તાવેજ | Buyer BOQ Document](#)

## बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

**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.

**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.

## विनिर्देश | Specification4

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## विनिर्देश | Specification5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

**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.

## विनिर्देश | Specification6

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## विनिर्देश | Specification7

विशिष्टता दस्तावेज़ | Specification Document

[ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document](#)

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## विनिर्देश | Specification8

विशिष्टता दस्तावेज़ | Specification Document

ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

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**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.

## विनिर्देश | Specification9

विशिष्टता दस्तावेज़ | Specification Document

**ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document**

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## विनिर्देश | Specification 10

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओव्यू दस्तावेज | Buyer BOQ Document

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## विनिर्देश | Specification 11

विशिष्टता दस्तावेज | Specification Document

[ક્રેતા બીઓક્યુ દસ્તાવેજ | Buyer BOQ Document](#)

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**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.

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## ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA
<div>नियम और शर्तें   Terms and Conditions</div> <div> <p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p><b>2. Buyer Added Bid Specific Terms and Conditions-</b></p> <p><b>2.1 Generic:</b> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p><b>2.2 Scope of Supply:</b> Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</p> <p><b>2.3 OEM</b> IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</p> <p><b>2.4 Service &amp; Support:</b> Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p> <p><b>2.5 Service &amp; Support:</b> Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.</p> <p><b>2.6 Service &amp; Support:</b> Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p> <p><b>2.7 Inspection:</b> Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.</p> <p><b>2.8 Warranty:</b> Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.</p> </div>	
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>	

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773316639

अनुबंध तिथि | Generated Date : 04-Oct-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5362921](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director In-charge	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	08C2190000925138					
कंपनी का नाम   Company Name :	URBAN INFOSOLUTIONS					
संपर्क नंबर   Contact No. :	08884512627					
ईमेल आईडी   Email ID :	urbaninfosolutions5@gmail.com					
पता   Address :	SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-KR-02-0030169					
जीएसटीआईएन   GSTIN:	29ARTPB4014B1Z4 (R)					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :	Verified					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
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 : BOQ Item ब्रांड   Brand : Urban ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: MS Dustbin एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	99,850	NA	199,700
कुल ऑर्डर मूल्य   Total Order Value (in INR)						199,700
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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in					

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN : - पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	BOQ Item	-	2	04-Oct-2024	03-Nov-2024
Product Specification for BOQ Item						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/82/65/348/CatalogAttrs/SpecificationDocument/2024/9/25/2024_09_25_22_17_19_blank_document_2024-09-25-22-17-20_a71ff6ed925f3a31c79f7a567106a79c.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/5/km_266_170824222933_2024-09-05-10-47-07_e831a2dd49c2c65a95663ae08cda4577.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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						
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2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
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2.5 <i>Service &amp; Support</i> : Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.						
2.6 <i>Service &amp; Support</i> : Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.						
2.7 <i>Inspection</i> : Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.						
2.8 <i>Warranty</i> : Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete						

the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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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## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778829028

अनुबंध तिथि | Generated Date : 10-Oct-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5362889](#)

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	Central Autonomous	पद   Designation :	Accountant			
मंत्रालय   Ministry :	Ministry of AYUSH	संपर्क नंबर   Contact No. :	080-23584260-106			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	accnium-ayush@gov.in			
संगठन का नाम   Organisation Name :	National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Bengaluru	पता   Address :	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Accounts Officer	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Director I/c	पद   Designation :	Accounts Officer			
		ईमेल आईडी   Email ID :	aonium-ayush@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	L6LE230007910482					
कंपनी का नाम   Company Name :	M/S SHIVAM AGENCIES					
संपर्क नंबर   Contact No. :	07002363546					
ईमेल आईडी   Email ID :	subhashdugar@gmail.com					
पता   Address :	GROUND FLOOR,DUGAR BUILDING,RUPAHI-ALI,OPPOSITE STUDENT GALLERY, Jorhat, ASSAM-785001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-AS-15-0006284					
जीएसटीआईएन   GSTIN:	18BCUPD1012L1ZL (R)					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer :	Not Verified					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : Door Delivery						
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 : BOQ Item ब्रांड   Brand : BPL ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: FM 9854 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	198,560	NA	198,560
कुल ऑर्डर मूल्य   Total Order Value (in INR)						198,560
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 : - ईमेल आईडी   Email ID : storesnium-ayush@gov.in					

1	संपर्क   Contact : 080-23584260-104 जीएसटीआईएन   GSTIN :- पता   Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	BOQ Item	-	1	10-Oct-2024	09-Nov-2024
Product Specification for BOQ Item						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/57/88/173/CatalogAttrs/SpecificationDoc ument/2024/9/25/2024_09_25_22_44_18_foetal-heart-monitor_2024-09-25-22-44- 19_3a3288063766bf9b514ebe2 291c32ae6.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/Catalo gAttrs/SpecificationDocument/2024/9/5/km_266_170824222908_2024-09-05-10-43- 24_65bada7d2b8c74fcda2d7f 1a6273e57c.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 Generic</div> <div>OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</div> <div>2.2 Scope of Supply:</div> <div>Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods</div> <div>2.3 OEM:</div> <div>IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</div> <div>2.4 Service &amp; Support:</div> <div>Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</div> <div>2.5 Service &amp; Support:</div> <div>Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.</div> <div>2.6 Service &amp; Support:</div> <div>Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</div> <div>2.7 Inspection:</div> <div>Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.</div> <div>2.8 Warranty:</div> <div>Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete</div>						

the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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