

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700812039

अनुबंध तिथि | Generated Date : 26-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6211748](#)

अनुसूची नाम | Schedule Name: Schedule 1

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 : National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन GSTIN : -
नाम : Karnataka	पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India
कार्यालय क्षेत्र Office Zone: Bengaluru	

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 & Administration I/c	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

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : BBAE180000123620	कंपनी का नाम Company Name : ADVANCE QUALITY TRADERS
संपर्क नंबर Contact No. : 09451887577	ईमेल आईडी Email ID : advancequalitytraders@gmail.com
पता Address : D 14 31, D 14 31, Terhi Neem, Dashedwamedh, Varanasi, UTTAR PRADESH-221001, -	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-75-0008329
जीएसटीआईएन GSTIN: 09BFKPS2845P1ZI (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 with Complete Installation in 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 : LABWAN Brushless DC Motor Vortex Mixers ब्रांड Brand : LABWAN 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 : vortex mixers (Q3) मॉडल Model: LW-VM10 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	14,500	NA	14,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :-					

1	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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	LABWAN Brushless DC Motor Vortex Mixers	-	1	26-Aug-2025	10-Sep-2025
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Product Specification for LABWAN Brushless DC Motor Vortex Mixers

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
WARRANTY	Warranty on machine	2 year
DISCREPTION	Type of Drive Motor	Brushless DC Motor
	Display Option/Output Read out Option	Digital
	Material of Mixing Head/vortex cup	Silicone
	Type of Vortex Mixer	Standard Vortex Mixer
	Type of Controller	Microprocessor Controlled
	Timer Setting (Increment step)	5 minute
	Base material	Die cast aluminium
	Number of Sample tubes testable simultaneously	Multi-Tube
	Weight (kg)	3 kilogram
	User Interface	Analog Front Panel
	Largest Volume of the tube testable	200 milliliter
	Finish of Body material	Powder coated
	Body Material	Die cast Aluminium
	Noise Level (maximum) (db)	22 decibel
Maximum Load capacity	0.5 kilogram	
FEATURES	Speed increment step,if variable speed (RPM)	0
	IP rating or Ingress protection rating	21
	Activation mode	Press Activated and Continuous run
	Speed mode	Variable Speed
	Type of Data Logging option	NA
	Number of Programmable/Programmed modes	0
	Maximum Speed (RPM)	30000
	Minimum Speed (RPM)	300
	Timer Provided	Yes
	Input Current (Amp)	0.01
	Pulse mode	No
	In built Counter balance	No
	Programmable Pulse mode	Yes
	Speed control Accuracy (+/-) (RPM)	50
	Suction Cup in the base	Yes
	Maximum Diameter of the tube testable (mm)	50
Accessories and spares included in standard pack	NA	
Auto Cutoff	No	
DIMENSIONS	Orbital Diameter	2 millimeter
	External Dimension: Height	200 centimeter
	External Dimension: Width	130 centimeter
	External Dimension: Depth	130 centimeter
POWER	Power Consumption (W)	50 Watt
	Input Voltage (V) with number of Phases	212KCK7933C

CERTIFICATIONS	availability of test report (to be furnished to Buyer by Seller on demand of the former) from NABL/ILAC/Govt laboratory	No
	Test Report Number and date	NA
	Name and address of the Lab issuing test report	NA
	Product CE certified	Yes
	Firm certified to ISO9001:2008 or latest	YES
	If CE certified, EN/IEC directives	94532, 28-OCT-2020
OPERATING PARAMETERS	Ambient operating Temperature (0 to 50 Degree Celsius)	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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for LABWAN Brushless DC Motor Vortex Mixers

विनिर्देश Specification	मूल्य Value
Maximum RPM-4200 adjustable RPM yes, Time setting-Yes, 2 Years of warranty against any manufacturing defect, consumable and attachments need not to be included in warranty terms. Universal attachment and round disk attachment	Maximum RPM-4200 adjustable RPM yes, Time setting-Yes, 2 Years of warranty against any manufacturing defect, consumable and attachments need not to be included in warranty terms. Universal attachment and round disk attachment

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

2.6 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.8 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.9 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 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.

2.11 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.

2.12 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.13 Service & Support:

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

2.14 Service & Support:

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

2.15 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.

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-511687711090852

अनुबंध तिथि | Generated Date : 26-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6467873](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	195	NA	9,750
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	200	Nos	155	NA	31,000
3	उत्पाद का नाम Product Name : BOQ 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:	100	Nos	95	NA	9,500

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	185	NA	9,250
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	50	NA	5,000
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	40	NA	2,000
7	उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	150	Nos	80	NA	12,000
8	उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	105	NA	5,250
9	उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	1,570	NA	39,250
10	उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	81	NA	4,050
11	उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	130	NA	6,500
12	उत्पाद का नाम Product Name : BOQ 12 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	287	NA	28,700
13	उत्पाद का नाम Product Name : BOQ 13 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	450	NA	45,000
	उत्पाद का नाम Product Name : BOQ 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

14	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	946	NA	9,460
15	उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	255	NA	25,500
16	उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	182	NA	18,200
17	उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	125	NA	6,250
18	उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	186	NA	9,300
19	उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	200	Nos	25	NA	5,000
20	उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	305	NA	15,250
21	उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	7,140	NA	214,200
22	उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	4,605	NA	184,200
23	उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	2,835	NA	141,750
24	उत्पाद का नाम Product Name : BOQ 24 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	22,400	NA	44,800

25	उत्पाद का नाम Product Name : BOQ 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	3	Nos	10,400	NA	31,200
26	उत्पाद का नाम Product Name : BOQ 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	150	Nos	490	NA	73,500
27	उत्पाद का नाम Product Name : BOQ 27 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	88	NA	8,800
28	उत्पाद का नाम Product Name : BOQ 28 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Bundle	1,000	NA	10,000
29	उत्पाद का नाम Product Name : BOQ 29 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	2,650	NA	53,000
30	उत्पाद का नाम Product Name : BOQ 30 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	950	NA	95,000
31	उत्पाद का नाम Product Name : BOQ 31 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	2,550	NA	51,000
32	उत्पाद का नाम Product Name : BOQ 32 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	3,750	NA	75,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,278,660

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
		BOQ 1	-	50	26-Aug-2025	25-Sep-2025
		BOQ 2	-	200	26-Aug-2025	25-Sep-2025
		BOQ 3	-	100	26-Aug-2025	25-Sep-2025
		BOQ 4	-	50	26-Aug-2025	25-Sep-2025
		BOQ 5	-	100	26-Aug-2025	25-Sep-2025

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 6	-	50	26-Aug-2025	25-Sep-2025
BOQ 7	-	150	26-Aug-2025	25-Sep-2025
BOQ 8	-	50	26-Aug-2025	25-Sep-2025
BOQ 9	-	25	26-Aug-2025	25-Sep-2025
BOQ 10	-	50	26-Aug-2025	25-Sep-2025
BOQ 11	-	50	26-Aug-2025	25-Sep-2025
BOQ 12	-	100	26-Aug-2025	25-Sep-2025
BOQ 13	-	100	26-Aug-2025	25-Sep-2025
BOQ 14	-	10	26-Aug-2025	25-Sep-2025
BOQ 15	-	100	26-Aug-2025	25-Sep-2025
BOQ 16	-	100	26-Aug-2025	25-Sep-2025
BOQ 17	-	50	26-Aug-2025	25-Sep-2025
BOQ 18	-	50	26-Aug-2025	25-Sep-2025
BOQ 19	-	200	26-Aug-2025	25-Sep-2025
BOQ 20	-	50	26-Aug-2025	25-Sep-2025
BOQ 21	-	30	26-Aug-2025	25-Sep-2025
BOQ 22	-	40	26-Aug-2025	25-Sep-2025
BOQ 23	-	50	26-Aug-2025	25-Sep-2025
BOQ 24	-	2	26-Aug-2025	25-Sep-2025
BOQ 25	-	3	26-Aug-2025	25-Sep-2025
BOQ 26	-	150	26-Aug-2025	25-Sep-2025
BOQ 27	-	100	26-Aug-2025	25-Sep-2025
BOQ 28	-	10	26-Aug-2025	25-Sep-2025
BOQ 29	-	20	26-Aug-2025	25-Sep-2025
BOQ 30	-	100	26-Aug-2025	25-Sep-2025
BOQ 31	-	20	26-Aug-2025	25-Sep-2025
BOQ 32	-	20	26-Aug-2025	25-Sep-2025

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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 | Specification32

[विशिष्टता दस्तावेज़ | Specification Document](#)

[ब्रेता 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply.

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

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-511687711510446

अनुबंध तिथि | Generated Date : 27-Jun-2025

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 8JMX250013008391 कंपनी का नाम Company Name : VINAYAK MARKETING संपर्क नंबर Contact No. : 07002026178 ईमेल आईडी Email ID : vinayakmarketingjrh21@gmail.com पता Address : VINAYAK MARKETING, DUGAR BUILDING, RUPAHI-ALI, JORHAT, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-15-0024985 जीएसटीआईएन GSTIN: 18ACEPD2515R1ZG (R) 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 : Door Delivery with complete Installation and DEMO

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded 10 (Litre) De-ionization Based Potable Water Purification System With ABS Food Grade Inbuilt Storage Tank 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 : Potable Water Purification System DE - Ionization Based (Q3) मॉडल Model: Mini-UPUVRO, Part Code-8002030 एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	12,500	NA	50,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						50,000

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 : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104	Unbranded 10 (Litre) De-ionization Based Potable Water				

1	जीएसटीआईएन GSTIN :- पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Purification System With ABS Food Grade Inbuilt Storage Tank	-	4	27-Jun-2025	12-Jul-2025
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Product Specification for Unbranded 10 (Litre) De-ionization Based Potable Water Purification System With ABS Food Grade Inbuilt Storage Tank

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards	Certification for the product	CE
	Certification number and date	ISO 9001:2015 Certified
	Manufacturers Quality System Certifications	ISO 9001:2015
Performance Parameters	Maximum Input Water TDS allow to the system	up to 1000
	Type of water purification technology	Electro DE IONIZATION method
	Operation	Fully automatic
	Ultraviolet (UV) LAMP	Yes
	Conformity to Standard for Ultraviolet system	IS 14724 (latest) for water purification system with Ultraviolet disinfection
	"Ultra Violet (UV) Lamp power in watts (Put 0 if UV not provided)	2
	Electro de-ion Module	Micro(For 10 LPH)
	Reference voltage for Electro dine Module)	4.5 v
	Total Dissolved Solids Removal Percentage	90%
	Recovery at 27 degree Centigrade	70-80
	Output Water Conforming standard	IS 10500 (latest)
	Out put water generation capacity in litre/ hour	10
	Provision of Arsenic removal	Yes
	Provision of Floride removal	Yes
	Provision of Chloride removal	Yes
	Hardness removal	Yes
	Digiflow meter	Yes
	Raw water feeding pump	Yes
	Micron Filter	Yes
	Pre filter housing	Yes
	Type of pre filter	PP Spun
	Pre filter size	10 inch
	Particulate filter porosity	10 micron
	Storage tank	Inbuilt
	Storage tank material	ABS Food Grade
	Storage Tank Capacity in L	10
	Minimum inlet pressure	0.3 KG/CM2
	Maximum inlet pressure	3.5 KG/CM2
	Maximum inlet temperature	35 degree
	Digital display	Yes
	Real time TDS display	Yes
	Real time pH Display	No
Raw water/Chemical Raw water/Chemical Cleaning PUMP	Yes	
Body of filter	ABS Food grade	
Auto cut	Yes	
Number of outer filters	1	
Installation Type	Wall mounted	
Antiscalant- where silica is up to 10 ppm/where Mica is up to 100 ppm	Yes	
Power supply	230 V single phase	

Miscellaneous Parameters	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
	Availability of type test Test REPORT for Filtering Size of Particles	Yes
	TYPE Test certificate No and date for Filtering Size of Particles	EC Declaration of Conformity
	Name and Address of laboratory which conducted Test for Filtering Size of Particles	DEKRA Cert
	Availability of type Test Report for output quality of water as per IS 10500 from Government/NAML/Ilac lab	Yes
	Test certificate No and date	ISO 9001:2015
	Name of the lab which conducted the test for water quality	DEKRA Certification
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Availability of toll free centers for customer support	Yes
	Installation and Commissioning inclusive in the scope of Supply	Yes
	Availability of test report on Microbial efficacy from Govt/NABL/ILAC Lab	Yes
	Inlet Pipe & Fitting from raw water sources to water purification system	to be arranged by buyer/consignee
	Pipe & Fitting from Out let to purified water tank	to be arranged by seller (upto 15ft)
	Electrical fitting and plug points	To be arranged by buyer /consignee
	Scope Civil Work if any required during installation	All Civil work shall be responsibility of buyer
Copies of certifications and reports to be given to buyer 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. Special terms and conditions- Version:2 effective from 25-05-2021

1.1 1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, . Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly,

minor civil works for the completion of the installation and Training of Consignee*]'s representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

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

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687712811721

अनुबंध तिथि | Generated Date : 21-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6437055](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : DD8B190000826854 कंपनी का नाम Company Name : TECHVISTAR IT SOLUTIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 08050950376 ईमेल आईडी Email ID : vijay@techvistaritsol.com पता Address : 32/1, 12TH CROSS, WILSON GARDEN, 12TH CROSS, WILSON GARDEN, Bangalore, KARNATAKA-560027, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0083198 जीएसटीआईएन GSTIN: 29AAHCT1812H1ZC (R)	

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male	
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*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 1 ब्रांड Brand : Brother 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: DCP:B7640DWB एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	26,059	NA	52,118
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : Brother 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: DCP:B7640DWB एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	26,059	NA	52,118
	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : Brother ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DCP:B7640DWB एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	26,059	NA	52,118
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : Brother 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: DCP:B7640DWB एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	26,059	NA	52,118
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : Brother 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: DCP:B7640DWB एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	26,059	NA	52,118
कुल ऑर्डर मूल्य Total Order Value (in INR)						260,590

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 : - 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 1	-	2	21-Aug-2025	05-Sep-2025
		BOQ 2	-	2	21-Aug-2025	05-Sep-2025
		BOQ 3	-	2	21-Aug-2025	05-Sep-2025
		BOQ 4	-	2	21-Aug-2025	05-Sep-2025
		BOQ 5	-	2	21-Aug-2025	05-Sep-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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 | Specification4

[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 | Specification5

[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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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-511687714038532

अनुबंध तिथि | Generated Date : 26-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6211748](#)

अनुसूची नाम | Schedule Name: Schedule 2

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 : National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन GSTIN : -
नाम : Karnataka	पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India
कार्यालय क्षेत्र Office Zone: Bengaluru	

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 & Administration I/c	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

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : F2AF190000849789	कंपनी का नाम Company Name : RAVI SCIENTIFIC INDUSTRIES
संपर्क नंबर Contact No. : 09910475789	ईमेल आईडी Email ID : sales@raviscientific.in
पता Address : 14 UA, Opp. Nice Dry Cleaners, Jawahar Nagar, North Delhi, DELHI-110007, -	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-04-0006099
जीएसटीआईएन GSTIN: 07AADPC6567F1ZU (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 with Complete Installation in 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 : Galaxy Plastic Microprocessor Controlled Magnetic Stirrers ब्रांड Brand : Galaxy 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 : magnetic stirrers (Q4) मॉडल Model: HMS-5LC pro एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	37,760	NA	75,520
कुल ऑर्डर मूल्य Total Order Value (in INR)						75,520

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation :-					

1	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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Galaxy Plastic Microprocessor Controlled Magnetic Stirrers	-	2	26-Aug-2025	10-Sep-2025
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Product Specification for Galaxy Plastic Microprocessor Controlled Magnetic Stirrers

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
CERTIFICATIONS	Firm Certified to ISO9001:2008 or latest	YES
	Product is CE certified (Seller to furnish supporting document to Buyer on demand)	Yes
	EN/IEC directives	EN 61010
	Name and Address of the Lab	NA
	Availability Of Test Report (to be furnished by Seller to Buyer on demand) from Central Govt/NABL/ILAC accredited laboratory to prove conformity to specifications	No
	Test Report details; Number, date of issue, name and address of issuing laboratory	NA
CONFIGURATION AND FEATURES	Number of stirring Positions	1
	Calibration	Automatic Calibration
	Type of Drive Motor	Brushless Motor DC
	Display Option/Output Read out Option	Digital
	Magnetic stirrer is:	with a hot plate or some other means for heating the liquid
	Timer Setting (Increment step) (sec)	NA
	Minimum Speed Possible (RPM)	1
	Magnetic stirrer Type	variable speed
	Controller type	Microprocessor Controlled
	IP rating or Ingress protection rating	42
	Programmable	Yes
	Direction change feature	No
	Speed Control Accuracy of set speed (+/-) (RPM)	1
	Maximum Stirring capacity per position	5000 milliliter
	Top plate Material	Ceramic
	Timer Provided	No
	Base material	Plastic
	User Interface	Digital Front Panel
	Pulse mode	No
	Type of Data Logging Option	NOT AVAILABLE
Slip Detection	No	
Last run memory	Yes	
Accessories and spares included in standard pack	NA	
WARRANTY	Warranty on Machine	1 year
MISC	In built-in multi-step safety system to continuously monitor device operation and protect against damage should the operation exceed the pre-determined parameters:	Unsafe Hotplate Temperature – Temperatures exceed safety Parameters, Probe Failure – Probe Break Or Become Disconnected
	Weight	2.5 kilogram
	Ambient operating Temperature range 0 to 50 degree	Yes
	Permissible Relative Humidity (%)	85
POWER SUPPLY	Input Voltage with Phase (V)	220 V, 50 Hz AC, single phase
	Input Current (A)	5
	Power Consumption (750 Watt
SPEED	Speed Mode	Variable Speed
	Speed (RPM)	1700

	Minimum Speed increment step (RPM)	50
	Maximum Speed (RPM) of variable speed mode equipment	1700
DIMENSIONS	External Dimension: Height)	97 millimeter
	External Dimension: Width	272 millimeter
	External Dimension: Depth	270 millimeter
	Body Material	Plastic
	Finish of Body material	Plastic
STIR BAR	Stir bar cover material	PTFE
	Stir Bar length	100 millimeter
TOP PLATE	Top plate area shape	Circular
	Length of rectangular top plate area	0 millimeter
	Width of rectangular top plate area	0 millimeter
	Circular Top plate diameter	138 millimeter
	Top plate Finish	Ceramic coated

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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for Galaxy Plastic Microprocessor Controlled Magnetic Stirrers

विनिर्देश Specification	मूल्य Value
Plate material ceramic coated aluminum top,50-1700 rpm, Palate temperature ambient to 310 degree cel., volume stirring capacity- upto 20 ltr., Display- digital for both temperature and rpm, plate type -round, Motor Brushless	Plate material ceramic coated aluminum top,50-1700 rpm, Palate temperature ambient to 310 degree cel., volume stirring capacity- upto 20 ltr., Display- digital for both temperature and rpm, plate type -round, Motor Brushless

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

2.6 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

2.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.8 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 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.

2.11 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.

2.12 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.13 Service & Support:

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

2.14 Service & Support:

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

2.15 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.

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-511687722004934

अनुबंध तिथि | Generated Date : 07-May-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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	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 : IXVP240012211654 कंपनी का नाम Company Name : ARS india Inc संपर्क नंबर Contact No. : 09650047230 ईमेल आईडी Email ID : arsiindiainc77@gmail.com पता Address : KHASRA NO. 1121 ,1ST FLOOR Hall no.1,ARS INDIA INC,GALI NO. 17 , BAGGA LINK ROAD,RITHALA New Delhi, North West delhi, DELHI-110085, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0128514 जीएसटीआईएन GSTIN: 07CQLPG2413G1Z4 (R) 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 : Pharmacy, National Institute of Unani Medicine, Kottigepalya Bangalore 560091

#	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 : Unbeatable 5-shelves Shoe rack with Covered from all the three sides except front of the rack ब्रांड Brand : Unbeatable 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 : Stainless Steel Shoe Rack (Q3) मॉडल Model: SHOE RACK एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	9,900	NA	9,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,900

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 : storesniium-ayush@gov.in संपर्क Contact : 080-23584260-104 जीएसटीआईएन GSTIN : -	Unbeatable 5-shelves Shoe rack with Covered from all the three sides	-	1	07-May-2025	21-Jun-2025

पता | Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,
Bangalore, KARNATAKA-560091, India

except front of the rack

Product Specification for Unbeatable 5-shelves Shoe rack with Covered from all the three sides except front of the rack

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Configuration	5-shelves Shoe rack
	Design of shoe rack	Covered from all the three sides except front of the rack
	Frame type	Perfectly in upright and straight position
	Shelves fitted	At the right angles to the sides and to be parallel to each other.
	Mode of supply	Assembled - Ready to use
	Top of shoe rack projected upward	No projection upward
	Shoe rack with seating	NO
MATERIAL	Frame Material	Stainless Steel Grade 202
	Shape of frame material	Square stainless steel pipe
	Side/Back/Top Covering material	Stainless steel sheet of 202 grade
	Shelves material	Square stainless steel pipe
	Grommets material	PVC
DIMENSION	Width of shoe rack ± 10 mm	915 mm
	Depth of shoe rack ± 10 mm	305 mm
	Height of shoe rack ± 10 mm	1000 mm
	Frame sizes	25 mm X 25 mm X 1.0 mm(thick)
	Distance between each shelves ± 10 mm	200 mm
	Ground clearance ± 10 mm	100 mm
	Thickness of Side/Back/Top Covering material	0.8 mm
	Shelves thickness / size	0.8 mm thick SS sheet
FINISHING & PACKING	Shelves fold in "C" shape from front sides	N.A
	Welding	Frame pipes and sheet work to be welded with MIG welding and buffed / grind neatly.
	Dressing of Shoe rack	Surface free from crack and distortion.
	Packing	Bubble sheet packing
WARRANTY	Warranty period	1 - YEAR
CERTIFICATION	Test report to be furnished to buyer on demand	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.

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687737314637

अनुबंध तिथि | Generated Date : 25-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6324519](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	PFQH220007751834
कंपनी का नाम Company Name :	Insight Saket Enterprises
संपर्क नंबर Contact No. :	09871278330
ईमेल आईडी Email ID :	goyalpoonam_12@yahoo.com
पता Address :	A1/102,Olive County,VASUNDHARA,Sector 5, Vasundhara, Ghaziabad, UTTAR PRADESH-201012, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0066047
जीएसटीआईएन GSTIN:	09AIEPG7046E1ZE (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
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 : 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 : BOQ 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	35	NA	1,750
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	30	NA	1,500
3	उत्पाद का नाम Product Name : BOQ 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:	25	Nos	45	NA	1,125

14	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	5	NA	125
15	उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	15	Nos	2.5	NA	37.5
16	उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	2.5	NA	25
17	उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	40	NA	2,000
18	उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	50	NA	2,500
19	उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Box	150	NA	1,500
20	उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	250	Nos	5	NA	1,250
21	उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	11	NA	1,100
22	उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	5	NA	500
23	उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	3	NA	300
24	उत्पाद का नाम Product Name : BOQ 24 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	15	Packets	80	NA	1,200

25	उत्पाद का नाम Product Name : BOQ 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Packets	140	NA	1,400
26	उत्पाद का नाम Product Name : BOQ 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Packets	75	NA	1,875
27	उत्पाद का नाम Product Name : BOQ 27 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	45	NA	2,250
28	उत्पाद का नाम Product Name : BOQ 28 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	35	NA	1,750
29	उत्पाद का नाम Product Name : BOQ 29 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	35	NA	1,750
30	उत्पाद का नाम Product Name : BOQ 30 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: एचएसएन कोड HSN Code: HSN not specified by seller	200	Ream	255	NA	51,000
31	उत्पाद का नाम Product Name : BOQ 31 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: एचएसएन कोड HSN Code: HSN not specified by seller	200	Nos	17	NA	3,400
32	उत्पाद का नाम Product Name : BOQ 32 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: एचएसएन कोड HSN Code: HSN not specified by seller	300	Nos	17	NA	5,100
33	उत्पाद का नाम Product Name : BOQ 33 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	135	NA	13,500
34	उत्पाद का नाम Product Name : BOQ 34 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	160	NA	1,600
35	उत्पाद का नाम Product Name : BOQ 35 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA	10	Nos	230	NA	2,300

46	<p>कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	28	NA	1,400
47	<p>उत्पाद का नाम Product Name : BOQ 47 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Nos	100	NA	2,500
48	<p>उत्पाद का नाम Product Name : BOQ 48 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Nos	124	NA	3,100
49	<p>उत्पाद का नाम Product Name : BOQ 49 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	4.5	NA	225
50	<p>उत्पाद का नाम Product Name : BOQ 50 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	35	NA	1,750
51	<p>उत्पाद का नाम Product Name : BOQ 51 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	12	Packets	350	NA	4,200
52	<p>उत्पाद का नाम Product Name : BOQ 52 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	500	Nos	200	NA	100,000
53	<p>उत्पाद का नाम Product Name : BOQ 53 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	300	Nos	100	NA	30,000
54	<p>उत्पाद का नाम Product Name : BOQ 54 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Nos	350	NA	3,500
55	<p>उत्पाद का नाम Product Name : BOQ 55 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Nos	55	NA	550
56	<p>उत्पाद का नाम Product Name : BOQ 56 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model:</p>	100	Packets	30	NA	3,000

	एचएसएन कोड HSN Code: HSN not specified by seller					
57	उत्पाद का नाम Product Name : BOQ 57 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: एचएसएन कोड HSN Code: HSN not specified by seller	500	Nos	27	NA	13,500

कुल ऑर्डर मूल्य Total Order Value (in INR)						289,797.5
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परोक्षिती विवरण Consignee Detail						
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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
		BOQ 1	-	50	25-Jul-2025	24-Aug-2025
		BOQ 2	-	50	25-Jul-2025	24-Aug-2025
		BOQ 3	-	25	25-Jul-2025	24-Aug-2025
		BOQ 4	-	25	25-Jul-2025	24-Aug-2025
		BOQ 5	-	50	25-Jul-2025	24-Aug-2025
		BOQ 6	-	100	25-Jul-2025	24-Aug-2025
		BOQ 7	-	50	25-Jul-2025	24-Aug-2025
		BOQ 8	-	50	25-Jul-2025	24-Aug-2025
		BOQ 9	-	25	25-Jul-2025	24-Aug-2025
		BOQ 10	-	25	25-Jul-2025	24-Aug-2025
		BOQ 11	-	30	25-Jul-2025	24-Aug-2025
		BOQ 12	-	25	25-Jul-2025	24-Aug-2025
		BOQ 13	-	25	25-Jul-2025	24-Aug-2025
		BOQ 14	-	25	25-Jul-2025	24-Aug-2025
		BOQ 15	-	15	25-Jul-2025	24-Aug-2025
		BOQ 16	-	10	25-Jul-2025	24-Aug-2025
		BOQ 17	-	50	25-Jul-2025	24-Aug-2025
		BOQ 18	-	50	25-Jul-2025	24-Aug-2025
		BOQ 19	-	10	25-Jul-2025	24-Aug-2025
		BOQ 20	-	250	25-Jul-2025	24-Aug-2025
		BOQ 21	-	100	25-Jul-2025	24-Aug-2025
		BOQ 22	-	100	25-Jul-2025	24-Aug-2025
		BOQ 23	-	100	25-Jul-2025	24-Aug-2025
		BOQ 24	-	15	25-Jul-2025	24-Aug-2025
		BOQ 25	-	10	25-Jul-2025	24-Aug-2025
		BOQ 26	-	25	25-Jul-2025	24-Aug-2025
		BOQ 27	-	50	25-Jul-2025	24-Aug-2025
		BOQ 28	-	50	25-Jul-2025	24-Aug-2025
		BOQ 29	-	50	25-Jul-2025	24-Aug-2025
		BOQ 30	-	200	25-Jul-2025	24-Aug-2025
		BOQ 31	-	200	25-Jul-2025	24-Aug-2025
		BOQ 32	-	300	25-Jul-2025	24-Aug-2025
		BOQ 33	-	100	25-Jul-2025	24-Aug-2025
		BOQ 34	-	10	25-Jul-2025	24-Aug-2025
		BOQ 35	-	10	25-Jul-2025	24-Aug-2025
		BOQ 36	-	15	25-Jul-2025	24-Aug-2025

पद | Designation :-
ईमेल आईडी | Email ID : aziz.nium@gov.in
संपर्क | Contact : -9513243568-
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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India

BOQ 37	-	15	25-Jul-2025	24-Aug-2025
BOQ 38	-	10	25-Jul-2025	24-Aug-2025
BOQ 39	-	20	25-Jul-2025	24-Aug-2025
BOQ 40	-	10	25-Jul-2025	24-Aug-2025
BOQ 41	-	10	25-Jul-2025	24-Aug-2025
BOQ 42	-	10	25-Jul-2025	24-Aug-2025
BOQ 43	-	10	25-Jul-2025	24-Aug-2025
BOQ 44	-	200	25-Jul-2025	24-Aug-2025
BOQ 45	-	25	25-Jul-2025	24-Aug-2025
BOQ 46	-	50	25-Jul-2025	24-Aug-2025
BOQ 47	-	25	25-Jul-2025	24-Aug-2025
BOQ 48	-	25	25-Jul-2025	24-Aug-2025
BOQ 49	-	50	25-Jul-2025	24-Aug-2025
BOQ 50	-	50	25-Jul-2025	24-Aug-2025
BOQ 51	-	12	25-Jul-2025	24-Aug-2025
BOQ 52	-	500	25-Jul-2025	24-Aug-2025
BOQ 53	-	300	25-Jul-2025	24-Aug-2025
BOQ 54	-	10	25-Jul-2025	24-Aug-2025
BOQ 55	-	10	25-Jul-2025	24-Aug-2025
BOQ 56	-	100	25-Jul-2025	24-Aug-2025
BOQ 57	-	500	25-Jul-2025	24-Aug-2025

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

विनिर्देश | Specification57

[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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply:

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

2.3 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.

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-511687737460266

अनुबंध तिथि | Generated Date : 23-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6376727](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	3C7E200001385698
कंपनी का नाम Company Name :	Brigade Medical Systems
संपर्क नंबर Contact No. :	09845732554
ईमेल आईडी Email ID :	brigademedicalsystems@gmail.com
पता Address :	401, 13th cross, Seethappa Layout, Cholanagar, Bangalore, KARNATAKA-560032, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-02-0017111
जीएसटीआईएन GSTIN:	29APDPN1082m1ZJ (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
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 1 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	600	Sheets	43.68	NA	26,208
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : B 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	600	Sheets	43.68	NA	26,208
	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : BELGIUM ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	600	Sheets	43.68	NA	26,208
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	600	Sheets	43.68	NA	26,208
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	600	Sheets	43.68	NA	26,208
कुल ऑर्डर मूल्य Total Order Value (in INR)						131,040

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 : - 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 1	-	600	23-Jul-2025	07-Aug-2025
		BOQ 2	-	600	23-Jul-2025	07-Aug-2025
		BOQ 3	-	600	23-Jul-2025	07-Aug-2025
		BOQ 4	-	600	23-Jul-2025	07-Aug-2025
		BOQ 5	-	600	23-Jul-2025	07-Aug-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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 | Specification4

[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 | Specification5

[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.

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-07-17 13:00:00
2. तक बढ़ाया गया | Extended Upto : 2025-07-17 16:00:00
3. तक बढ़ाया गया | Extended Upto : 2025-07-18 09:00:00
4. तक बढ़ाया गया | Extended Upto : 2025-07-18 16:00:00

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

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

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-511687737729695

अनुबंध तिथि | Generated Date : 03-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6313660](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	9	Nos	1,180	NA	10,620
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	60	Boxes	980	NA	58,800
3	उत्पाद का नाम Product Name : BOQ 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:	45	Boxes	980	NA	44,100

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	60	Boxes	980	NA	58,800
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	168	NA	5,040
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	2,400	Nos	11	NA	26,400
7	उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	1,200	Nos	11	NA	13,200
8	उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	295	NA	8,850
9	उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	38	NA	1,140
10	उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Boxes	488	NA	14,640
11	उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Boxes	562	NA	16,860
12	उत्पाद का नाम Product Name : BOQ 12 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Strips	30	NA	3,000
13	उत्पाद का नाम Product Name : BOQ 13 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	336	NA	16,800
	उत्पाद का नाम Product Name : BOQ 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

14	<p>कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	30	Nos	975	NA	29,250
15	<p>उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	3	Bottles	89	NA	267
16	<p>उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	85	Pack	210	NA	17,850
17	<p>उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Boxes	1,275	NA	31,875
18	<p>उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Boxes	1,350	NA	33,750
19	<p>उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	8	Boxes	1,350	NA	10,800
20	<p>उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Box	1,553	NA	1,553
21	<p>उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	85	Bottles	66	NA	5,610
22	<p>उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Bottles	395	NA	3,950
23	<p>उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	160	Nos	36	NA	5,760
24	<p>उत्पाद का नाम Product Name : BOQ 24 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	1,395	NA	139,500

25	उत्पाद का नाम Product Name : BOQ 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Can	675	NA	1,350
26	उत्पाद का नाम Product Name : BOQ 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	Can	6,000	NA	6,000
27	उत्पाद का नाम Product Name : BOQ 27 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: एचएसएन कोड HSN Code: HSN not specified by seller	80	Boxes	320	NA	25,600
28	उत्पाद का नाम Product Name : BOQ 28 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: एचएसएन कोड HSN Code: HSN not specified by seller	60	Boxes	320	NA	19,200
29	उत्पाद का नाम Product Name : BOQ 29 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: एचएसएन कोड HSN Code: HSN not specified by seller	75	Boxes	320	NA	24,000
30	उत्पाद का नाम Product Name : BOQ 30 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: एचएसएन कोड HSN Code: HSN not specified by seller	112	Rolls	525	NA	58,800
31	उत्पाद का नाम Product Name : BOQ 31 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: एचएसएन कोड HSN Code: HSN not specified by seller	9	Packs	150	NA	1,350

कुल ऑर्डर मूल्य | Total Order Value (in INR)

694,715

परोषिती 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
		BOQ 1	-	9	03-Jul-2025	02-Aug-2025
		BOQ 2	-	60	03-Jul-2025	02-Aug-2025
		BOQ 3	-	45	03-Jul-2025	02-Aug-2025
		BOQ 4	-	60	03-Jul-2025	02-Aug-2025
		BOQ 5	-	30	03-Jul-2025	02-Aug-2025
		BOQ 6	-	2,400	03-Jul-2025	02-Aug-2025
		BOQ 7	-	1,200	03-Jul-2025	02-Aug-2025
		BOQ 8	-	30	03-Jul-2025	02-Aug-2025
		BOQ 9	-	30	03-Jul-2025	02-Aug-2025

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 10	-	30	03-Jul-2025	02-Aug-2025
BOQ 11	-	30	03-Jul-2025	02-Aug-2025
BOQ 12	-	100	03-Jul-2025	02-Aug-2025
BOQ 13	-	50	03-Jul-2025	02-Aug-2025
BOQ 14	-	30	03-Jul-2025	02-Aug-2025
BOQ 15	-	3	03-Jul-2025	02-Aug-2025
BOQ 16	-	85	03-Jul-2025	02-Aug-2025
BOQ 17	-	25	03-Jul-2025	02-Aug-2025
BOQ 18	-	25	03-Jul-2025	02-Aug-2025
BOQ 19	-	8	03-Jul-2025	02-Aug-2025
BOQ 20	-	1	03-Jul-2025	02-Aug-2025
BOQ 21	-	85	03-Jul-2025	02-Aug-2025
BOQ 22	-	10	03-Jul-2025	02-Aug-2025
BOQ 23	-	160	03-Jul-2025	02-Aug-2025
BOQ 24	-	100	03-Jul-2025	02-Aug-2025
BOQ 25	-	2	03-Jul-2025	02-Aug-2025
BOQ 26	-	1	03-Jul-2025	02-Aug-2025
BOQ 27	-	80	03-Jul-2025	02-Aug-2025
BOQ 28	-	60	03-Jul-2025	02-Aug-2025
BOQ 29	-	75	03-Jul-2025	02-Aug-2025
BOQ 30	-	112	03-Jul-2025	02-Aug-2025
BOQ 31	-	9	03-Jul-2025	02-Aug-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
<p>नियम और शर्तें Terms and Conditions</p> <hr/> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, 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>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.</p> <p>2.2 Scope of Supply. Scope of supply (Bid price to include all cost components) : Only supply of Goods</p> <p>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.</p> <p>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.</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-511687744891948

अनुबंध तिथि | Generated Date : 29-May-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6134278](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 8DEV230008179172 कंपनी का नाम Company Name : PANATRONIX ELECTRONICS PRIVATE LIMITED संपर्क नंबर Contact No. : 09993439339 ईमेल आईडी Email ID : panatronixelec@gmail.com पता Address : 101 AMBER BLOCK, SIDDHI SAFFRON CITY, DANISH KUNJ, KOLAR ROAD, Bhopal, MADHYA PRADESH-462042, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-10-0050164 जीएसटीआईएन GSTIN: 23AANCP5807E1ZH (R) , (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 : Delivery with Complete Installation at enduser location

#	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 : Enora--PANATRONIX ELECTRONICS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 85 QLED (Quantum Dot LED) ब्रांड Brand : Enora--PANATRONIX ELECTRONICS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered 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 : Television (TV) (V2) (Q2) मॉडल Model: ENR850S एचएसएन कोड HSN Code: HSN not specified by seller	1	set	109,345	NA	109,345
कुल ऑर्डर मूल्य Total Order Value (in INR)						109,345

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
		Enora--PANATRONIX				

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	ELECTRONICS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 85 QLED (Quantum Dot LED)	-	1	29-May-2025	28-Jun-2025
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Product Specification for Enora--PANATRONIX ELECTRONICS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 85 QLED (Quantum Dot LED)

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 capabilities 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	QLED (Quantum Dot LED)
	Nominal Screen Size Range (Inches)	more than 80inch - upto 90 inch
	Actual Screen Size (inches)	85
	Audio Power (minimum)	20W x 2
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160
	Operating System	Android
	Static contrast Ratio	1500 : 1
	Typical Brightness (Nits)	400 - 499
	Actual Brightness (Nits)	450
	Minimum Number of Television Channels supported (at RF input)	96
	Salient Feature	Inbuilt Speakers,Table mount(legs),Wall Mount bracket
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Wi-fi Direct,Bluetooth,LAN
	Other Features	NA
Power	Input Power Rated Voltage	230 (+-10%), 50Hz
	BEE Star Rating	2 star
RF Input & Connectivity Ports	Input port	1-HDMI Port,1-USB Port,1-Ethernet Port
	Output Port	NA
	RF Tuner Band	UHF & VHF
Accessories	Accessories (included in the scope of supply)	Remote Control,Wall Mounting Bracket,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)	300
	Power Consumption in standby Mode (Watts)	1
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1900 X 1090 X 100
	Gross Weight (Kg)	38
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years)	1
	Warranty on Display only (Years)	3

	Installation & Commissioning	Yes
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 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: 82001341

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:2 effective from 16-10-2024

1.1 Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).

Compulsory registration of goods / articles in this category shall conform to IS 616: 2017 and shall bear the "Standard Mark" under a license from the Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations, 2018.

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

Buyer shall validate and confirm the comprehensive warranty terms and conditions during the procurement process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/>

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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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-511687746457072

अनुबंध तिथि | Generated Date : 06-Jun-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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 जीएसटीआईएन GSTIN: 29ASFPD4017P1ZI (B), (R), (M) 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 : Eezy Revolving Chair with Synchronic tilt mechanism 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 : Revolving Chair (V4) (Q2) मॉडल Model: EEZY CHAIR 459 A एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	13,050	NA	13,050
कुल ऑर्डर मूल्य Total Order Value (in INR)						13,050

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,	Eezy Revolving Chair with Synchronic tilt mechanism	-	1	06-Jun-2025	21-Jun-2025

Product Specification for Eezy Revolving Chair with Synchronic tilt mechanism

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Type of chair	High Back
UNDERSTRUCTURE	Tilt mechanism	Synchronic tilt mechanism
	Locking mechanism	4 Position locking
	Seat depth adjustment	Fixed type
	Revolving mechanism	Designed with 360 degree-revolving type
	Height adjustments	Pneumatic/Hydraulic
	Pedestal base	Mild steel chrome plated
	Type of chair base	With castor
	Twin wheel castor material	Nylon
	Number of twin wheel castor / Studs (Nos)	5
	Minimum diameter of twin wheel castor (mm)	60 mm
	Minimum thickness (in mm) of MS Plate Joining the backrest with seat of the chair	2 millimeter
SEAT	Seat base material	Hot pressed plywood
	Seat material	PU foam
	Density of PU used in seat (kg per cubic meter)	<=30
	Actual density of PU used in seat (kg per cubic meter) (Hint: Write "0" if not applicable)	45
	Thickness of PU used in seat (mm)	>50
	Actual thickness of PU used in seat (mm) (Hint: Write "0" if not applicable)	50 millimeter
	Minimum seat height from floor surface (mm)	>400<=500
	Actual seat height from floor surface (mm)	400 millimeter
	Seat height adjustment (mm)	120 millimeter
	Width of seat (mm)	>450<=500
	Actual width of seat (mm)	450 millimeter
	Depth of seat (mm)	>450<=500
	Actual depth of seat (mm)	425 millimeter
	Seat upholstery material	Polyester fabric
Upholstered material seat colour	Black	
BACKREST	Backrest type	Flexi back
	Headrest type	Adjustable type
	Backrest height	Fixed
	Backrest support type	Fixed lumber support
	Backrest base frame material	Injection moulded plastic
	Density of PU used in backrest (kg per cubic meter)	NA
	Actual density of PU used in backrest (kg per cubic meter)	0
	Thickness of PU used in backrest (mm)	NA
	Actual thickness of PU used in backrest (mm)	0 millimeter
	Width of backrest (mm)	>450<=500
	Actual width of backrest (mm)	400 millimeter
	Backrest height from the seat level	>550
	Actual backrest height	700 millimeter
	Backrest upholstery material	Mesh fabrics
Upholstered material backrest colour	Black	
ARMREST	Armrest type and arm movement	Adjustable (up and down)
	Armrest understructure material	PP - Polypropylene
	Armrest top material	PU - Polyurethane

WARRANTY	Warranty period in number of years	1 year
TEST REPORT AND CERTIFICATION	OEM of offered product is ISO 9001 certified	Yes
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<p>1. Special terms and conditions- Version:1 effective from 18-06-2024</p> <p>1.1</p> <p>Special Terms and Conditions</p> <ol style="list-style-type: none"> The colours for the Seat and Back, are specified based on the procurement done by various buyers on GeM. Sellers are advised to refrain from uploading any catalogue selecting image colour other than the option chosen for the catalogue, as available in the category. Any mismanagement of this will be treated seriously as per GeM policies. In case buyer requires to buy any other colour not covered in the category, same may be specified under additional parameters while creating the bid. The colours mentioned in the additional parameters by the buyer in the bid shall prevail over the colours indicated in the catalogue. Sellers are advised to check the complete bid document while offering their prices. <p>2. General Terms and Conditions-</p> <p>2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</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-511687746893705

अनुबंध तिथि | Generated Date : 03-Jun-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : F3Q5240012710170 कंपनी का नाम Company Name : S & K ENTERPRISES संपर्क नंबर Contact No. : 08968072515 ईमेल आईडी Email ID : skenterprises2199@gmail.com पता Address : 948,BASTI MITHU, Jalandhar, PUNJAB-144002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-10-0102615 जीएसटीआईएन GSTIN: 03NGWPS2005G1Z3 (R) एमएसई सामाजिक श्रेणी MSE Social Category : SC 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 to Delivery to Enduser place

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 : Vaishanav Medical Grade Stainless Steel Dental Mouth Mirror With Handle diameter 22 millimeter ब्रांड Brand : Vaishanav 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 : Dental Mouth Mirror or Dentist's Mirror - RBSK (Q3) मॉडल Model: VSCODENTMIRRO2 एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	53	NA	1,590
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,590

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 : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104	Vaishanav Medical Grade Stainless Steel				

1	जीएसटीआईएन GSTIN :- पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Dental Mouth Mirror With Handle diameter 22 millimeter	-	30	03-Jun-2025	18-Jun-2025
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Product Specification for Vaishnav Medical Grade Stainless Steel Dental Mouth Mirror With Handle diameter 22 millimeter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
PRODUCT TECHNICAL FEATURES	Type	Mirror With Handle
	Shape of Mirror	Round
	Diameter of Mirror (mm)	22 millimeter
	Material of housing of the mirror	Medical Grade Stainless Steel
	Anti Fog Coating	Yes
	Thick Non-Slip Handle for perfect grip	Yes
	Mirror should be With minimum 10 Cm Length of Handle	Yes
	Mirror should be detachable from the handle	Yes
	Extra light and handy for more fatigue-free working	Yes
GENERAL FEATURES	Product Description	Dental Mouth Mirror or Dentist's Mirror
	Clinical Purpose	For allowing indirect vision by the dentist
	Disposable or Reusable	Reusable
	Sterile	Yes
	Autoclavable	Yes
PACKAGING	Packing	Individually Packed
CERTIFICATIONS & REPORTS	Submission of Test Report from Central Govt/NABL/ILAC accredited Lab to prove the conformity to declared specification at the time of supply	YES
	Product certification	ISO
	Submission of all the certifications and test reports to the buyer along with supplies on demand	Yes
WARRANTY & MAINTENANCE	Warranty (Yrs)	1

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 10-01-2024

- 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.
 - The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc if applicable. 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 if applicable.
 - 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.
 - 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.
 - 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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687747161096

अनुबंध तिथि | Generated Date : 25-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6324658](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General
एमएसएमई 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 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 : BOQ 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	1,080	NA	108,000
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	1,080	NA	27,000
3	उत्पाद का नाम Product Name : BOQ 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:	20	Nos	1,190	NA	23,800

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	60	NA	1,200
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	395	NA	7,900
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	35	NA	875
7	उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	34	NA	850
8	उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	1,000	Nos	35	NA	35,000
9	उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Packs	490	NA	12,250
10	उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Packs	650	NA	16,250
11	उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Packs	885	NA	22,125
12	उत्पाद का नाम Product Name : BOQ 12 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Packs	340	NA	34,000
13	उत्पाद का नाम Product Name : BOQ 13 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Packs	470	NA	11,750
	उत्पाद का नाम Product Name : BOQ 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

14	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Umits	236	NA	23,600
15	उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	15	NA	1,500
16	उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	20	NA	2,000
17	उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	65	NA	6,500
18	उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	90	NA	9,000
19	उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Boxes	480	NA	4,800
20	उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Units	130	NA	13,000
21	उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Bottles	1,480	NA	14,800
22	उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Bottles	2,750	NA	27,500
23	उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Units	1,200	NA	24,000
24	उत्पाद का नाम Product Name : BOQ 24 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Units	120	NA	12,000

	श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
36	उत्पाद का नाम Product Name : BOQ 36 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1,000	Nos	10	NA	10,000
37	उत्पाद का नाम Product Name : BOQ 37 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	500	Nos	9	NA	4,500
38	उत्पाद का नाम Product Name : BOQ 38 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10,000	Nos	4	NA	40,000
39	उत्पाद का नाम Product Name : BOQ 39 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10,000	Nos	3	NA	30,000
40	उत्पाद का नाम Product Name : BOQ 40 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1,000	Nos	4	NA	4,000
41	उत्पाद का नाम Product Name : BOQ 41 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	30	Boxes	350	NA	10,500
42	उत्पाद का नाम Product Name : BOQ 42 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Bottles	380	NA	7,600
43	उत्पाद का नाम Product Name : BOQ 43 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	20	NA	1,000
44	उत्पाद का नाम Product Name : BOQ 44 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Units	1,200	NA	12,000
45	उत्पाद का नाम Product Name : BOQ 45 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Packs	900	NA	9,000
	उत्पाद का नाम Product Name : BOQ 46 ब्रांड प्रकार Brand Type : NA					

46	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: एचएसएन कोड HSN Code: HSN not specified by seller	10,000	Nos	4	NA	40,000
47	उत्पाद का नाम Product Name : BOQ 47 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Bottles	1,450	NA	7,250
48	उत्पाद का नाम Product Name : BOQ 48 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Packs	200	NA	1,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

641,650

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	<p>पद Designation :- ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India</p>	BOQ 1	-	100	25-Aug-2025	24-Sep-2025
		BOQ 2	-	25	25-Aug-2025	24-Sep-2025
		BOQ 3	-	20	25-Aug-2025	24-Sep-2025
		BOQ 4	-	20	25-Aug-2025	24-Sep-2025
		BOQ 5	-	20	25-Aug-2025	24-Sep-2025
		BOQ 6	-	25	25-Aug-2025	24-Sep-2025
		BOQ 7	-	25	25-Aug-2025	24-Sep-2025
		BOQ 8	-	1,000	25-Aug-2025	24-Sep-2025
		BOQ 9	-	25	25-Aug-2025	24-Sep-2025
		BOQ 10	-	25	25-Aug-2025	24-Sep-2025
		BOQ 11	-	25	25-Aug-2025	24-Sep-2025
		BOQ 12	-	100	25-Aug-2025	24-Sep-2025
		BOQ 13	-	25	25-Aug-2025	24-Sep-2025
		BOQ 14	-	100	25-Aug-2025	24-Sep-2025
		BOQ 15	-	100	25-Aug-2025	24-Sep-2025
		BOQ 16	-	100	25-Aug-2025	24-Sep-2025
		BOQ 17	-	100	25-Aug-2025	24-Sep-2025
		BOQ 18	-	100	25-Aug-2025	24-Sep-2025
		BOQ 19	-	10	25-Aug-2025	24-Sep-2025
		BOQ 20	-	100	25-Aug-2025	24-Sep-2025
		BOQ 21	-	10	25-Aug-2025	24-Sep-2025
		BOQ 22	-	10	25-Aug-2025	24-Sep-2025
		BOQ 23	-	20	25-Aug-2025	24-Sep-2025
		BOQ 24	-	100	25-Aug-2025	24-Sep-2025
		BOQ 25	-	50	25-Aug-2025	24-Sep-2025
		BOQ 26	-	50	25-Aug-2025	24-Sep-2025
		BOQ 27	-	50	25-Aug-2025	24-Sep-2025
		BOQ 28	-	50	25-Aug-2025	24-Sep-2025
		BOQ 29	-	10	25-Aug-2025	24-Sep-2025

BOQ 30	-	50	25-Aug-2025	24-Sep-2025
BOQ 31	-	20	25-Aug-2025	24-Sep-2025
BOQ 32	-	20	25-Aug-2025	24-Sep-2025
BOQ 33	-	20	25-Aug-2025	24-Sep-2025
BOQ 34	-	100	25-Aug-2025	24-Sep-2025
BOQ 35	-	1,000	25-Aug-2025	24-Sep-2025
BOQ 36	-	1,000	25-Aug-2025	24-Sep-2025
BOQ 37	-	500	25-Aug-2025	24-Sep-2025
BOQ 38	-	10,000	25-Aug-2025	24-Sep-2025
BOQ 39	-	10,000	25-Aug-2025	24-Sep-2025
BOQ 40	-	1,000	25-Aug-2025	24-Sep-2025
BOQ 41	-	30	25-Aug-2025	24-Sep-2025
BOQ 42	-	20	25-Aug-2025	24-Sep-2025
BOQ 43	-	50	25-Aug-2025	24-Sep-2025
BOQ 44	-	10	25-Aug-2025	24-Sep-2025
BOQ 45	-	10	25-Aug-2025	24-Sep-2025
BOQ 46	-	10,000	25-Aug-2025	24-Sep-2025
BOQ 47	-	5	25-Aug-2025	24-Sep-2025
BOQ 48	-	5	25-Aug-2025	24-Sep-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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.

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply.

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

2.3 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.

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-511687755310966

अनुबंध तिथि | Generated Date : 05-Jun-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Accounts Officer	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 : 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) 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 : Non-Sulfur sugar may be supplied, 50 kgs bag should be supplied, sample may be given to enduser and get confirmation before supply the whole lot

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Refined Sugar conforming to IS 1151 5 kg 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 conforming to IS 1151 (Q3) मॉडल Model: sugar 5 kg एचएसएन कोड HSN Code: HSN not specified by seller	6,000	packet	59.8	NA	358,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						358,800

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Assistant 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	Unbranded Refined Sugar conforming to IS 1151 5 kg	-	6,000	05-Jun-2025	20-Jun-2025
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Product Specification for Unbranded Refined Sugar conforming to IS 1151 5 kg

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General	Description	Refined Sugar means the white crystallised sugar obtained by refining of plantation white sugar.
Governing Standards and Certifications	Compliance to extant FSSAI Standards and Regulations	Yes
	Compliance to IS Specification	As per IS 1151
Physical Characteristics	Extraneous matter shall not exceed Zero point one per cent by weight	Yes
	It shall be free from dirt, filth, iron filings and added colouring matter	Yes
Packing and Marking	Packing Size	5 kg
	Packing	As per Food Safety and Standards (Packaging) Regulation, 2018
	Labelling and Display	As per Food Safety and Standards (Labelling and Display) Regulations, 2020
	Shelf Life	More than 75% at time of Supply
Test Reports	Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of Supply/Bid	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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687756336115

अनुबंध तिथि | Generated Date : 06-May-2025

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 Name : Karnataka 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
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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
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विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : OH55240011957085 कंपनी का नाम Company Name : S.S VENTURES संपर्क नंबर Contact No. : 08381948347 ईमेल आईडी Email ID : SSVENTURE23@GMAIL.COM पता Address : 2,KISAN MOHALLA,KISAN MOHALLA,KISAN MOHALLA, Kheri, UTTAR PRADESH-262902, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09AFHFS7682E1ZH (R)
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*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 to Delivery...National Institute of Unani Medicine, Kottigepalya Bangalore 560091

#	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 : HYPHER--UNINTERN JOBS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 43 LED (Light Emitting Diode) ब्रांड Brand : HYPHER--UNINTERN JOBS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered 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: 43HF213X एचएसएन कोड HSN Code: HSN not specified by seller	1	set	15,930	NA	15,930
कुल ऑर्डर मूल्य Total Order Value (in INR)						15,930

परोपिती विवरण Consignee Detail						
क्र.सं. S.No	परोपिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक 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	HYPHER--UNINTERN JOBS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2)	-	1	06-May-2025	21-May-2025

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

Actual Screen Size
(inches) 43 LED (Light
Emitting Diode)

Product Specification for HYPHER--UNINTERN JOBS PRIVATE LIMITED Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 43 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 capabilities 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 38 inch - upto 46 inch
	Actual Screen Size (inches)	43
	Audio Power (minimum)	10W x 2
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160
	Operating System	Android
	Static contrast Ratio	3500 : 1
	Typical Brightness (Nits)	300 - 399
	Actual Brightness (Nits)	399
	Minimum Number of Television Channels supported (at RF input)	96
	Salient Feature	Inbuilt Speakers,Table mount(legs),Wall Mount bracket
	Optional Feature	Sub Woofers,HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Wi-fi Direct,Bluetooth,LAN
	Other Features	NA
Power	Input Power Rated Voltage	230 (+-10%), 50Hz
	BEE Star Rating	3 star
RF Input & Connectivity Ports	Input port	VIDEO Component Input,Composite Input,AUXILARY AUDIO 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,Wall Mounting Bracket,Stand
	Optional Accessories	Connecting cables (AV)
Environmental Operating Condition	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	40
	Operating Humidity (%RH)	85
Buyer specific requirements	Buyer specific requirements	NA
Seller declared values	Max Power Consumption (Watts)	-5
	Power Consumption in standby Mode (Watts)	0.5
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1275X225X790
	Gross Weight (Kg)	10
Warranty, Installation Commissioning	Comprehensive Standard Warranty(Years)	1
	Warranty on Display only (Years)	1
	Installation & Commissioning	Yes
	Type of lab which carried out Test of Complete Product to prove the	

Certification / Test Report	conformity of product as per Governing Specification	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant documents Test Report/suupporting 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: 93023213

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 16-10-2024

1.1 Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).

Compulsory registration of goods / articles in this category shall conform to IS 616: 2017 and shall bear the "Standard Mark" under a license from the Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations, 2018.

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

Buyer shall validate and confirm the comprehensive warranty terms and conditions during the procurement process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/>

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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687764049132

अनुबंध तिथि | Generated Date : 25-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6213474](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 7C75200001186893 कंपनी का नाम Company Name : CARENX INNOVATIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 08779180114 ईमेल आईडी Email ID : aditya@carenx.com पता Address : First Floor, A Wing, Greenscape Techno City, Opp Millinnium Business Park, Near Country Suits, Navi Mumbai, Thane, MAHARASHTRA-400710, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0121801 जीएसटीआईएन GSTIN: 27AAFCC9994B1ZC (R) , (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 with complete Installation in NIUM Ghaziabad

#	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 : Fetosense CTG Machine ब्रांड Brand : Fetosense 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 : CTG Machine (V2) (Q2) मॉडल Model: Fetosense एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	88,888	NA	88,888
कुल ऑर्डर मूल्य Total Order Value (in INR)						88,888

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Fetosense CTG Machine	-	1	25-Aug-2025	09-Sep-2025
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Product Specification for Fetosense CTG Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	Product Description	CTG Machine
	Purpose	A CTG (Cardiotocography) machine monitors a baby's heart rate and the mother's contractions to assess fetal well-being during pregnancy and labor.
PRODUCT INFORMATION	With advanced digital signal processing	Yes
	Toco and Maternally sensed fetal movements are to be detected both manually and automatically	Yes
	Facility of twin monitoring	Yes
	Display of FHR upto twins, FHR1, FHR2 and Toco	Yes
	Heart rate offset mode to visually distinguish between the heartrates of twins with ability to offset the secondary FHR by atleast 20bpm	Yes
	Capable to simultaneously provide integrated fetal heart rate (FHR) and Uterine activity	Yes
	Blinking correspondence to each beat	Yes
	In-built / Separate Acoustic Stimulator with a separate marker on the graph for acoustic stimulators	Yes
	Ultrasound transducer for measuring fetal heart rate with autocorrelation	Yes
	Pulse Doppler transducer frequency (MHz)	≤1.5 MHz
	Pulse Doppler with number of elements/crystal design for better sensitivity	10 to 12
	Waterproof Transducer	Yes
	Fetal Heart Rate measurements Range (BPM)	30 to 240 bpm
	FHR measurement tolerance (BPM)	+/-1 bpm
	Intensity of ultrasound transducer (mW/Sq Cm)	≤10
	User adjustable audio visual alaram for fetal heart rate (FHR)	Yes
	High alarm range (bpm)	160 to 180 bpm
	Low alarm range (bpm)	90 to 120 bpm
	Auto timer for NST tracing	No
	External Toco transducer unit, sealed waterproof and designed with guard ring to reduce maternal respiration artifact	Yes
	Strain gauge sensor element for measuring uterine tone contraction	Yes
	Toco Transducer measurement range, (Units)	0 to 100
	Resolution for transducer measurement, (Units)	+/-1
	Recorder for Fetal Heart Rate and Uterine contractions	Yes
	Computerized trace interpretation should be provided for antepartum monitoring of high risk pregnancies	No
	Digital display or waveform of Tabular/Graphical data of thepatient containing the details viz Patient Name, ID, date and timefor minium of 24 hours	No
Suitable trolley with castor wheels, cover and locking facilitywith provision for parking the transducer etc	No	
Colour screen monitor type TFT/LCD/LED	Yes	
Flat panel display, tiltable and foldable	Yes	
Touch screen display	No	
Display monitor size (inch)	11.1 - 12	
Built-in Printer to print patient data & Test Results	Yes	
Type of printer	High resolution Thermal printer	
Selectable Print speed for real time traces (cm/minute)	2 cm/minute	

USER INTERFACE	Print media	Z folded Thermo sensitive paper
	Automatic Paper Feeding	No
	Patient data storage and trend graph for 48 to 72 hrs with fastprinting facility of stored data	Yes
	Fast print speed for printing stored data (cm/minute)	Yes
	FHR Chart printing	Yes
	Toco Chart printing	Yes
	Memory for storage of records	Yes
	Machine should be compatible with connection for central monitoring	Wireless
ELECTRICAL REQUIREMENTS	Power supply	220-240 V, 50/60 Hz, AC Single phase
	In-built rechargeable battery	Yes
	Battery back up (hrs)	≥2 hours
	Auto power off when machine is not in use	No
LIST OF ACCESSORIES	Number of FHR (Fetal Heart Rate) probe	1
	Number of TOCO probe	1
	Number of Event Marker	1
	Number of Fetal Simulator	1
	Number of Probe belt	3
	Number of Ultrasound gel	10
	Number of Power Cable	1
	Compatible size of z folded thermal sensitive continuous paper in packets of 150 sheets each (Number of Packets)	NA
CERTIFICATIONS	Compliance to Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license 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 Number	0485
	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
	Conformity for electrical safety standard	IEC-60601-1-1 or equivalent BIS
	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 in Years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5 year
ADDITIONAL REQUIREMENTS	Additional Requirements	NA

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:1 effective from 14-06-2024

- 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.
 - The sellers are registered on GeM based on the self declaration of valid Medical Device 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 Medical Device license, product certification, manufacturer certification/licenses, test reports etc.
 - 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 Medical Device 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.
13. Software: All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3.3 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3.5 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.6 Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

3.7 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.8 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3.9 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3.10 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3.11 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.12 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.13 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.

3.14 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

3.15 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

3.16 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.

3.17 Service & Support:

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

3.18 Service & Support:

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

3.19 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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-511687765993927

अनुबंध तिथि | Generated Date : 15-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6358882](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 : Door Delivery & 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 : BOQ 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	89,600	NA	89,600
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	17,480	NA	34,960
3	उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	560	NA	2,800

4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	560	NA	2,800
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	24,380	NA	24,380

कुल ऑर्डर मूल्य | Total Order Value (in INR) 154,540

परिष्कृति विवरण | Consignee Detail

क्र.सं. S.No	परिष्कृति 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 1	-	1	15-Jul-2025	14-Aug-2025
		BOQ 2	-	2	15-Jul-2025	14-Aug-2025
		BOQ 3	-	5	15-Jul-2025	14-Aug-2025
		BOQ 4	-	5	15-Jul-2025	14-Aug-2025
		BOQ 5	-	1	15-Jul-2025	14-Aug-2025

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[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.

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विनिर्देश | Specification4

[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 | Specification5

[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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this

calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 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)

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-511687769893424

अनुबंध तिथि | Generated Date : 25-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6308820](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
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 : 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 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	83,500	NA	83,500
2	उत्पाद का नाम Product Name : BOQ BID 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	1,650	NA	33,000
3	उत्पाद का नाम Product Name : BOQ BID 2 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:	10	Nos	1,650	NA	16,500

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : BOQ BID 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	1,650	NA	16,500
5	उत्पाद का नाम Product Name : BOQ BID 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	1,650	NA	16,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						166,000

परोक्षिती विवरण| Consignee Detail

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
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 BID	-	1	25-Jul-2025	24-Aug-2025
		BOQ BID 1	-	20	25-Jul-2025	24-Aug-2025
		BOQ BID 2	-	10	25-Jul-2025	24-Aug-2025
		BOQ BID 3	-	10	25-Jul-2025	24-Aug-2025
		BOQ BID 4	-	10	25-Jul-2025	24-Aug-2025

विनिर्देश | Specification1

[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.

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विनिर्देश | Specification2

[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.

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विनिर्देश | Specification3

[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 | Specification4

[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.

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विनिर्देश | Specification5

[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.

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-07-02 15:00:00
2. तक बढ़ाया गया | Extended Upto : 2025-07-17 09:00:00
3. तक बढ़ाया गया | Extended Upto : 2025-07-18 11:00:00

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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-511687775204658

अनुबंध तिथि | Generated Date : 06-Jun-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : A65F230007909962 कंपनी का नाम Company Name : RITIK DUGAR संपर्क नंबर Contact No. : 09678757879 ईमेल आईडी Email ID : rdugargem@gmail.com पता Address : 1ST FLOOR,DUGAR BUILDING,RUPAHI-ALI OPPOSITE STUDENT GALLERY,JORHAT, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-15-0006221 जीएसटीआईएन GSTIN: 18DZIPD0712A1Z2 (B), (R), (B) 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 to enduser place

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Almirah-Handicraft, Number of doors 2 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 : Almirah - Handcrafted (Q3) मॉडल Model: BOOKCASE-13000 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	14,992	NA	14,992
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,992

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,	Unbranded Almirah-Handicraft, Number of doors 2	-	1	06-Jun-2025	21-Jun-2025

Product Specification for Unbranded Almirah-Handicraft, Number of doors 2

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Dimensions and Size	Length	19 inch
	Width	36 inch
	Height	78 inch
Technical Specifications	Almirah Features	Casting
	Material	Iron
	Number of doors	2
	Furniture Assembly	Already Assembled
	Installation Type	Free-standing
	Style	Contemporary
	Color	Grey
Additional Parameters	Additional Features	NA

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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.
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- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687783259506

अनुबंध तिथि | Generated Date : 07-May-2025

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	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 : CBC8180000110518 कंपनी का नाम Company Name : SHYAM JI TRADING COMPANY संपर्क नंबर Contact No. : 09417248351 ईमेल आईडी Email ID : shyamjittradingcochd@gmail.com पता Address : PLOT NO. 786, INDUSTRIAL AREA PHASE- 2, CHANDIGARH, CHANDIGARH-160002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CH-01-0003020 जीएसटीआईएन GSTIN: 04AEWPC9984P1ZD (R), (M) 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 to delivery, National Institute of Unani Medicine, Kottigepalya Bangalore 560091

#	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 : Outlook Furniture Computer table with additional unit ब्रांड Brand : Outlook Furniture 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 : Computer Table (V2) (Q2) मॉडल Model: Computer Table (TA) एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	10,000	NA	10,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,000

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104	Outlook Furniture				

1	जीएसटीआईएन GSTIN : - पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Computer table with additional unit	-	1	07-May-2025	22-May-2025
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Product Specification for Outlook Furniture Computer table with additional unit

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Type of Computer Table (Hint: "Unit indicates additional drawers, storage units/compartments, etc)	Computer table with additional unit
TABLE TOP	Material Type of Table Top	Particle Board
	Side of Lamination in Table Top	Single (Top Side)
	Type of Material of Lamination in Table Top	Laminate
	Length of Table Top (in mm) (Tolerance +/- 10 mm)	1050
	Width of Table Top (in mm) (Tolerance +/- 10 mm)	450
	Thickness of Table Top (in mm) (Tolerance ±5 mm)	18
	Shape of Table Top Edge	Straight
	Material of table top Edge	Laminate
	Color Family of Table Top	Brown
KEYBOARD TRAY	Keyboard Tray Material	Wood
	Lamination in Keyboard Tray	Single (Top Side)
	Type of Material of Lamination in Keyboard Tray	Laminate
	Keyboard Drawer Mechanism	Roller
TABLE UNDERSTRUCTURE (WITH CPU SHELF)	Material Type of Table Understructure	Wooden/Engineer Wood Understructure
	Support Type of Table Understructure	Gable
	Material of Table Understructure	Particle Board
	Side of Lamination in Table Understructure (Wooden)	Single Side (Top / exterior)
	Type of Material of Lamination in Table Understructure (Wooden)	Laminate
	Finish Type in Table Understructure (Metal)	NA
	Cross Sectional Shape of Metallic Understructure Legs	NA
	Cross Sectional LengthxBreadth of Metallic Understructure Legs	NA
	Cross Sectional thickness of Metallic Understructure Legs	NA
	Wooden Leg / Gable Thickness (Tolerance ±2 mm) hint : Select "NA" for Metal Leg	25 mm
	Material of CPU Shelf	Wooden
	Availability of modesty panel	Yes
	Material Type of Modesty Panel	Wooden/Engineer Wood
	Material of Modesty Panel	Particle Board
	Side of Lamination in Modesty Panel	Single Side
	Type of Material of Lamination in Modesty Panel of Understructure	Laminate
	Type of Finish in Metal Modesty Panel	NA
	Modesty Panel Thickness	18 mm (wooden)
	Design of Modesty Panel	Slotted
	Detachable Modesty Panel	Yes
	Availability of Closed compartments in additional unit	Yes
	Number of closed compartments in additional unit	2
	Number of shelves in additional unit	1
Availability of Footrest	No	
Type of understructure-to-ground contact (Hint: Select NA incase of freestanding)	Not Available	
WARRANTY	Warranty Period (in months)	12

नियम और शर्तें | Terms and Conditions

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अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793222851

अनुबंध तिथि | Generated Date : 19-Jun-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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 जीएसटीआईएन GSTIN: 29ASFPD4017P1ZI (B), (R), (M) 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 & SAMPLE CHAIR SHOULD BE SHOWN TO ENDUSER / INDENTOR AND GET CONFIRMATION BEFORE SUPPLYING THE WHOLE QTY OR LOT

#	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 Legs Office Chair 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 : Office Chair (V3) (Q2) मॉडल Model: EEZY OFFICE CHAIR एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	4,950	NA	247,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						247,500

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Assistant 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	Eezy Legs Office Chair Non-revolving and non-tilting chair with armrest	-	50	19-Jun-2025	04-Jul-2025
Product Specification for Eezy Legs Office Chair 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				
UNDERSTRUCTURE	Chair understructure type	Legs				
	Understructure material	Mild steel				
	The shape of tubular section of understructure	Elliptical				
	Section Size (Diameter/Sides) of understructure	25x15 mm				
	Understructure wall thickness (mm)	1.2				
	Minimum thickness (in mm) of MS plate joining the understructure with seat	2				
	Castor	No				
	Shoe/Studs material	NA				
	Understructure finish	Powder coating				
SEAT	Seat base material	Hot pressed plywood				
	Seat material	PU foam				
	Density of PU used in seat (kg per cubic meter)	>40<=50				
	Actual density of PU used in seat (kg per cubic meter)	50				
	Thickness of PU used in seat (mm)	>30<=40				
	Actual thickness of PU used in seat (mm)	40 millimeter				
	Minimum seat height from floor surface (mm)	<=400				
	Actual seat height from floor surface (mm)	440 millimeter				
	Width of seat (mm)	>400<=450				
	Actual width of seat (mm)	450 millimeter				
	Depth of seat (mm)	>400<=450				
	Actual depth of seat (mm)	500 millimeter				
	Seat upholstery material	Leatherette				
	Upholstered material seat colour	Black				
BACKREST	Backrest base frame material	Hot pressed plywood				
	Backrest material	PU foam				
	Density of PU used in backrest (kg per cubic meter)	>30<=40				
	Actual density of PU used in backrest (kg per cubic meter)	40				
	Thickness of PU used in backrest (mm)	>30<=40				
	Actual thickness of PU used in backrest (mm)	50 millimeter				
	Width of backrest (mm)	>400<=450				
	Actual width of backrest (mm)	450 millimeter				
	Backrest height from the seat level	>=350<=450				
	Actual backrest height	350 millimeter				
	Backrest upholstery material	Leatherette				
	Upholstered material backrest colour	Black				
ARMREST	Armrest type	Continuous armrest				
	Armrest movement	Fixed				
	Armrest understructure material	MS with powder coating				
	Armrest top material	PU - Polyurethane				
WARRANTY	Warranty period in number of years	1 year				
TEST REPORT AND CERTIFICATION	OEM of offered product is ISO 9001 certified	Yes				

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 25-06-2024

1.1

Special Terms and Conditions

1. The colours for the Seat and Back, are specified based on the procurement done by various buyers on GeM.
2. Sellers are advised to refrain from uploading any catalogue selecting image colour other than the option chosen for the catalogue, as available in the category. Any mismanagement of this will be treated seriously as per GeM policies.
3. In case buyer requires to buy any other colour not covered in the category, same may be specified under additional parameters while creating the bid. The colours mentioned in the additional parameters by the buyer in the bid shall prevail over the colours indicated in the catalogue.
4. Sellers are advised to check the complete bid document while offering their prices.

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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687799216165

अनुबंध तिथि | Generated Date : 18-Jul-2025

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 Name : Karnataka 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
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Accounts Officer & Administration I/c 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
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विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : PJSB240011957068 कंपनी का नाम Company Name : ELECTROGEM INDIA PRIVATE LIMITED संपर्क नंबर Contact No. : 09319119181 ईमेल आईडी Email ID : ELECTROGEMINDIAPRIVATELIMITED@GMAIL.COM पता Address : Property No.B-18, Block-B, Ground Floor,B-18,UTTAM NAGAR,NEW DELHI, West Delhi, DELHI-110059, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07AAICE1208K1ZR (R)
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*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

#	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 : Whirlpool Total Volume for Direct Cool NA Total Volume for Frost-free 301-350 2 star ब्रांड Brand : Whirlpool 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: IFPRO INV CNV 355 ILLUSIA STEEL(2S) Or Smiliar एचएसएन कोड HSN Code: 8415	1	pieces	27,754	NA	27,754
कुल ऑर्डर मूल्य Total Order Value (in INR)						27,754

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,	Whirlpool Total Volume for Direct Cool NA Total Volume for Frost-free 301-350 2 star	-	1	18-Jul-2025	02-Aug-2025

Product Specification for Whirlpool Total Volume for Direct Cool NA Total Volume for Frost-free 301-350 2 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 Standard	IS 17550
Generic	Refrigerating Appliance Technology	Frost-free
	Total Volume for Direct Cool	NA
	Total Volume for Frost-free	301-350
	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	308
	Freezer capacity (Litres)	73
	Type of Door	Double
	Refrigerant Type	R600a
	Number of Shelf	5
	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)	2 star
	Salient Features	NA
	Provide URL of the catalogue	whirlpool.com
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)	Grey
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 relevant 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: 7500252712

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 06-06-2025

1.1 Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and shall bear the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

In reference to DoE OM No.26/6/12-PPD dated 21.01.2013, all Ministries / Departments and their attached and subordinate offices shall ensure that Threshold Star Rating of BEE to be complied for "Frost Free Refrigerators". DoE OM is referenced in the below link.

https://doe.gov.in/files/circulars_document/OM_energy_ElecAppl.pdf

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/>

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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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.

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 : Accounts Officer	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 : 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 :

Door Delivery to NIUM Ghaziabad

#	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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	200	Boxes	395	NA	79,000
2	उत्पाद का नाम Product Name : BOQ 2 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:	150	pieces	230	NA	34,500

	एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India					
3	उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	150	Nos	380	NA	57,000
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	100	Nos	285	NA	28,500
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	100	Nos	515	NA	51,500
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	460	NA	9,200
7	उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	5	Nos	3,500	NA	17,500
8	उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	5	Nos	3,000	NA	15,000
9	उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	2	Box Each	36,500	NA	73,000
10	उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	2	Nos	450	NA	900
11	उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	30	NA	600
	उत्पाद का नाम Product Name : BOQ 12					

12	ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	320	NA	6,400
13	उत्पाद का नाम Product Name : BOQ 13 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	5	Nos	680	NA	3,400
14	उत्पाद का नाम Product Name : BOQ 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	10	Nos Each	540	NA	5,400
15	उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	300	NA	6,000
16	उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	125	NA	2,500
17	उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	57	NA	1,140
18	उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	60	NA	1,200
19	उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	250	NA	5,000
20	उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	120	NA	2,400
	उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA					

21	श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	20	Nos	10	NA	200
22	उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	10	Nos	20	NA	200
23	उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	2	Nos	24,500	NA	49,000
24	उत्पाद का नाम Product Name : BOQ 24 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	10	Nos Each	210	NA	2,100
25	उत्पाद का नाम Product Name : BOQ 25 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रेणी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	50	Nos	35	NA	1,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						453,390

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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajiz Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	200	30-Mar-2026	29-Apr-2026
		BOQ 2	-	150	30-Mar-2026	29-Apr-2026
		BOQ 3	-	150	30-Mar-2026	29-Apr-2026
		BOQ 4	-	100	30-Mar-2026	29-Apr-2026
		BOQ 5	-	100	30-Mar-2026	29-Apr-2026
		BOQ 6	-	20	30-Mar-2026	29-Apr-2026
		BOQ 7	-	5	30-Mar-2026	29-Apr-2026
		BOQ 8	-	5	30-Mar-2026	29-Apr-2026
		BOQ 9	-	2	30-Mar-2026	29-Apr-2026
		BOQ 10	-	2	30-Mar-2026	29-Apr-2026
		BOQ 11	-	20	30-Mar-2026	29-Apr-2026
		BOQ 12	-	20	30-Mar-2026	29-Apr-2026
		BOQ 13	-	5	30-Mar-2026	29-Apr-2026
		BOQ 14	-	10	30-Mar-2026	29-Apr-2026
		BOQ 15	-	20	30-Mar-2026	29-Apr-2026
		BOQ 16	-	20	30-Mar-2026	29-Apr-2026
		BOQ 17	-	20	30-Mar-2026	29-Apr-2026
		BOQ 18	-	20	30-Mar-2026	29-Apr-2026

BOQ 19	-	20	30-Mar-2026	29-Apr-2026
BOQ 20	-	20	30-Mar-2026	29-Apr-2026
BOQ 21	-	20	30-Mar-2026	29-Apr-2026
BOQ 22	-	10	30-Mar-2026	29-Apr-2026
BOQ 23	-	2	30-Mar-2026	29-Apr-2026
BOQ 24	-	10	30-Mar-2026	29-Apr-2026
BOQ 25	-	50	30-Mar-2026	29-Apr-2026

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[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.

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विनिर्देश | Specification4

[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

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ 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.

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687702562870

अनुबंध तिथि | Generated Date : 17-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6803455](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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 : 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 to NIUM Bengaluru

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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Strips	27	NA	2,700
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	60	Nos	420	NA	25,200

3	<p>उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	120	Rolls	300	NA	36,000
4	<p>उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	75	Packets	740	NA	55,500
5	<p>उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	75	Boxes	400	NA	30,000
6	<p>उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	60	Boxes	400	NA	24,000
7	<p>उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	75	Boxes	400	NA	30,000
8	<p>उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	250	Pack	280	NA	70,000
9	<p>उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	40	Nos	1,770	NA	70,800
10	<p>उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Box	2,000	NA	2,000
11	<p>उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Boxes	1,100	NA	27,500
12	<p>उत्पाद का नाम Product Name : BOQ 12 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Boxes	1,100	NA	27,500
13	<p>उत्पाद का नाम Product Name : BOQ 13 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA</p>	25	Nos	84	NA	2,100

	श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
14	उत्पाद का नाम Product Name : BOQ 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Rolls	4,000	NA	80,000
15	उत्पाद का नाम Product Name : BOQ 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	60	Boxes	980	NA	58,800
16	उत्पाद का नाम Product Name : BOQ 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	45	Boxes	980	NA	44,100
17	उत्पाद का नाम Product Name : BOQ 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	60	Boxes	980	NA	58,800
18	उत्पाद का नाम Product Name : BOQ 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Boxes	440	NA	4,400
19	उत्पाद का नाम Product Name : BOQ 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Boxes	524	NA	5,240
20	उत्पाद का नाम Product Name : BOQ 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	5	Boxes	500	NA	2,500
21	उत्पाद का नाम Product Name : BOQ 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Bottles	700	NA	7,000
22	उत्पाद का नाम Product Name : BOQ 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	80	Bottles	98	NA	7,840
23	उत्पाद का नाम Product Name : BOQ 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश्रि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	160	Nos	36	NA	5,760
	उत्पाद का नाम Product Name : BOQ 24					

24	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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Cans	980	NA	1,960
25	उत्पाद का नाम Product Name : BOQ 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Pairs	7,800	NA	39,000
26	उत्पाद का नाम Product Name : BOQ 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Pairs	3,850	NA	19,250
27	उत्पाद का नाम Product Name : BOQ 27 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: एचएसएन कोड HSN Code: HSN not specified by seller	750	Nos	44	NA	33,000
28	उत्पाद का नाम Product Name : BOQ 28 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	44	NA	7,920
कुल ऑर्डर मूल्य Total Order Value (in INR)						778,870

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 : - 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 1	-	100	17-Nov-2025	17-Dec-2025
		BOQ 2	-	60	17-Nov-2025	17-Dec-2025
		BOQ 3	-	120	17-Nov-2025	17-Dec-2025
		BOQ 4	-	75	17-Nov-2025	17-Dec-2025
		BOQ 5	-	75	17-Nov-2025	17-Dec-2025
		BOQ 6	-	60	17-Nov-2025	17-Dec-2025
		BOQ 7	-	75	17-Nov-2025	17-Dec-2025
		BOQ 8	-	250	17-Nov-2025	17-Dec-2025
		BOQ 9	-	40	17-Nov-2025	17-Dec-2025
		BOQ 10	-	1	17-Nov-2025	17-Dec-2025
		BOQ 11	-	25	17-Nov-2025	17-Dec-2025
		BOQ 12	-	25	17-Nov-2025	17-Dec-2025
		BOQ 13	-	25	17-Nov-2025	17-Dec-2025
		BOQ 14	-	20	17-Nov-2025	17-Dec-2025
		BOQ 15	-	60	17-Nov-2025	17-Dec-2025
		BOQ 16	-	45	17-Nov-2025	17-Dec-2025
		BOQ 17	-	60	17-Nov-2025	17-Dec-2025
		BOQ 18	-	10	17-Nov-2025	17-Dec-2025
		BOQ 19	-	10	17-Nov-2025	17-Dec-2025

	BOQ 20	-	5	17-Nov-2025	17-Dec-2025
	BOQ 21	-	10	17-Nov-2025	17-Dec-2025
	BOQ 22	-	80	17-Nov-2025	17-Dec-2025
	BOQ 23	-	160	17-Nov-2025	17-Dec-2025
	BOQ 24	-	2	17-Nov-2025	17-Dec-2025
	BOQ 25	-	5	17-Nov-2025	17-Dec-2025
	BOQ 26	-	5	17-Nov-2025	17-Dec-2025
	BOQ 27	-	750	17-Nov-2025	17-Dec-2025
	BOQ 28	-	180	17-Nov-2025	17-Dec-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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 | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687707622606

अनुबंध तिथि | Generated Date : 16-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6349388](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 6347200001172428 कंपनी का नाम Company Name : TSR INSTRUMENTS AND SOLUTIONS संपर्क नंबर Contact No. : 09042737451 ईमेल आईडी Email ID : tsrinstruments@gmail.com पता Address : 10-78, PARTHIPAN T, 10-78 FIRST FLOOR, POOCHIKADU, Ganapathipuram, Kanyakumari, TAMIL NADU-629502, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-09-0003491 जीएसटीआईएन GSTIN: 33AZPPT4955R1Z6 (R) , (M)
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 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई 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 to NIUM Ghaziabad

#	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 UV Visible Spectrophotometer ब्रांड Brand : LABMAN SCIENTIFIC INSTRUMENTS 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: LMSPUV1928 एचएसएन कोड HSN Code: HSN not specified by seller	1	set	365,800	NA	365,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						365,800

परोषिती 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Double UV Visible Spectrophotometer	-	1	16-Dec-2025	31-Dec-2025

Product Specification for Double UV Visible Spectrophotometer

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/03/71/555/CatalogAttrs/SpecificationDocument/2025/6/17/2025_06_17_12_24_29_lmispv1928_2025-06-17-12-24-37_075bbf5c00eabc488e4bec417eae61e9.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/double_uv_visible_spectro_2025-06-16-11-08-17_bd9b35de936d4f556dd7e52cf425892c.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-07-09 11:00:00

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687710791105

अनुबंध तिथि | Generated Date : 03-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/7030303](#)

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 कार्यलय 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: Accounts Officer	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 :	PFQH220007751834
कंपनी का नाम Company Name :	Insight Saket Enterprises
संपर्क नंबर Contact No. :	09871278330
ईमेल आईडी Email ID :	goyalpoonam_12@yahoo.com
पता Address :	A1/102,Olive County,VASUNDHARA,Sector 5, Vasundhara, Ghaziabad, UTTAR PRADESH-201012, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0066047
जीएसटीआईएन GSTIN:	09AIEPG7046E1ZE (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 :	
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 : BOQ 1 ब्रांड Brand : Unbranded 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: Token Dispenser Roll 5.2 * 3 एचएसएन कोड HSN Code: 48119094	3,000	Rolls	12.8	NA	38,400
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : DOMS 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 (-)	10	Boxes	50	NA	500

	मॉडल Model: Pencil, box of 10 piece एचएसएन कोड HSN Code: 96091000					
3	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : DOMS 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: Eraser एचएसएन कोड HSN Code: 40169200	100	Nos	3	NA	300
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : DOMS 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: Sharpner एचएसएन कोड HSN Code: 8214	100	Nos	3	NA	300
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : Duracell 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: AA Cell एचएसएन कोड HSN Code: 85061000	200	Nos	15	NA	3,000
6	उत्पाद का नाम Product Name : BOQ 6 ब्रांड Brand : Duracell 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: AAA Cell एचएसएन कोड HSN Code: 85061000	200	Nos	15	NA	3,000
7	उत्पाद का नाम Product Name : BOQ 7 ब्रांड Brand : SOLO 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: L Folder एचएसएन कोड HSN Code: 39261011	100	Nos	8	NA	800
8	उत्पाद का नाम Product Name : BOQ 8 ब्रांड Brand : Swastic 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: Board File एचएसएन कोड HSN Code: 4820	100	Nos	30	NA	3,000
9	उत्पाद का नाम Product Name : BOQ 9 ब्रांड Brand : Karani 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: 6 inch Scissor एचएसएन कोड HSN Code: 82130000	50	Nos	60	NA	3,000
10	उत्पाद का नाम Product Name : BOQ 10 ब्रांड Brand : Kangaro 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: FP20 Single Hole Punch machine एचएसएन कोड HSN Code: 84729099	50	Nos	100	NA	5,000
11	उत्पाद का नाम Product Name : BOQ 11 ब्रांड Brand : TajMehal 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: A3 size inside cloth netted envelope एचएसएन कोड HSN Code: 48173090	200	Nos	12	NA	2,400
	उत्पाद का नाम Product Name : BOQ 12					

12	<p>ब्रांड Brand : TajMehal 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: A4 Size inside cloth netted envelope एचएसएन कोड HSN Code: 48173090</p>	100	Nos	9	NA	900
13	<p>उत्पाद का नाम Product Name : BOQ 13 ब्रांड Brand : JB9 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: Sticky Notepad 3*3 inch एचएसएन कोड HSN Code: 48201010</p>	50	Nos	15	NA	750
14	<p>उत्पाद का नाम Product Name : BOQ 14 ब्रांड Brand : Kores 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: Correction pen एचएसएन कोड HSN Code: 38249900</p>	100	Nos	21	NA	2,100
15	<p>उत्पाद का नाम Product Name : BOQ 15 ब्रांड Brand : Kores 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: Glue stick 8 gram एचएसएन कोड HSN Code: 35061000</p>	100	Nos	18	NA	1,800
16	<p>उत्पाद का नाम Product Name : BOQ 16 ब्रांड Brand : Fevicol 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: Glue adhesive 30ml एचएसएन कोड HSN Code: 35069910</p>	100	Nos	10	NA	1,000
17	<p>उत्पाद का नाम Product Name : BOQ 17 ब्रांड Brand : Sintron 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: Double Sided Tape एचएसएन कोड HSN Code: 39191000</p>	100	Nos	16	NA	1,600
18	<p>उत्पाद का नाम Product Name : BOQ 18 ब्रांड Brand : Kangaro 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: No 10-1M Stapler pin packet, pack of 20 small boxes एचएसएन कोड HSN Code: 83052000</p>	20	Packs	130	NA	2,600
19	<p>उत्पाद का नाम Product Name : BOQ 19 ब्रांड Brand : Kangaro 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: NO 24 BY 6 Stapler pin packet, pack of 20 small boxes एचएसएन कोड HSN Code: 83052000</p>	20	Packs	300	NA	6,000
20	<p>उत्पाद का नाम Product Name : BOQ 20 ब्रांड Brand : Cello 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: Butterflow Blue ball pen एचएसएन कोड HSN Code: 96081019</p>	100	Nos	7	NA	700
	<p>उत्पाद का नाम Product Name : BOQ 21 ब्रांड Brand : JK Red ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA</p>					

21	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: A4 Paper, 75 GSM, 500 sheets एचएसएन कोड HSN Code: 48025690	150	Reams	264	NA	39,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						116,750
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 :- ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajj Ahmed Makbul, Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	3,000	03-Feb-2026	05-Mar-2026
		BOQ 2	-	10	03-Feb-2026	05-Mar-2026
		BOQ 3	-	100	03-Feb-2026	05-Mar-2026
		BOQ 4	-	100	03-Feb-2026	05-Mar-2026
		BOQ 5	-	200	03-Feb-2026	05-Mar-2026
		BOQ 6	-	200	03-Feb-2026	05-Mar-2026
		BOQ 7	-	100	03-Feb-2026	05-Mar-2026
		BOQ 8	-	100	03-Feb-2026	05-Mar-2026
		BOQ 9	-	50	03-Feb-2026	05-Mar-2026
		BOQ 10	-	50	03-Feb-2026	05-Mar-2026
		BOQ 11	-	200	03-Feb-2026	05-Mar-2026
		BOQ 12	-	100	03-Feb-2026	05-Mar-2026
		BOQ 13	-	50	03-Feb-2026	05-Mar-2026
		BOQ 14	-	100	03-Feb-2026	05-Mar-2026
		BOQ 15	-	100	03-Feb-2026	05-Mar-2026
		BOQ 16	-	100	03-Feb-2026	05-Mar-2026
		BOQ 17	-	100	03-Feb-2026	05-Mar-2026
		BOQ 18	-	20	03-Feb-2026	05-Mar-2026
		BOQ 19	-	20	03-Feb-2026	05-Mar-2026
		BOQ 20	-	100	03-Feb-2026	05-Mar-2026
		BOQ 21	-	150	03-Feb-2026	05-Mar-2026
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
<p>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.</p>						
<p>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.</p>						
विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
<p>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</p>						

विनिर्देश | Specification19

[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 | Specification20

[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 | Specification21

[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

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 *Scope of Supply*:

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

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.

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 : Accounts Officer	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 : 8C73190000925236 कंपनी का नाम Company Name : BRUHAT INFOCOM PRIVATE LIMITED संपर्क नंबर Contact No. : 09845537212 ईमेल आईडी Email ID : suresh@bruhatinfo.com पता Address : 143,10th A Main Road,5th cross 1st Bock,Jayanagar,1st Block jayanagar, Bangalore, KARNATAKA-560028, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0081791 जीएसटीआईएन GSTIN: 29AAICB2342R1Z5 (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 : 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 :

Door Delivery to NIUM Bengaluru 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 : Water Purifier ब्रांड Brand : Aquaguard 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: Aquaguard 120 PSS - RO+UV+CuZn एचएसएन कोड HSN Code: 8421 उद्गम देश Country Of Origin: India	2	set	186,522	NA	373,044
कुल ऑर्डर मूल्य Total Order Value (in INR)						373,044

परोक्षिती 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	Water Purifier	-	2	06-Mar-2026	05-Apr-2026

Product Specification for Water Purifier

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/75/70/460/CatalogAttrs/SpecificationDocument/2026/2/16/2026_02_16_11_25_30_120_ro_uv_catlog_2026-02-16-11-25-39_38d9f9f2833bfa8232499a2d05324c61.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2026/1/28/scan2026-01-28_150520_2026-01-28-15-06-05_5c8374f3fb87bf4a2e6ce49e88b8bb86.pdf
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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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Special Term & Conditions : Bidder/OEM are required to submit the tender along with Green Company Certificate, Indian Medical Associations Certificate, Environmental and Quality Management Certificate, Occupational Health & Safety Management System-ISO 45001 :2018 Certificate.

Warranty Period : 1 year Under warranty all the services is free of cost and it will cover all the electronics parts except Filter ,Consumables and RO membrane.

Additional Terms & Conditions:

- 1) OEM/Authorized reseller can participate, if the bidder is reseller, they must provide OEM authorization certificate, which contain BID reference number, name, designation, phone no and email id of the certificate issuing authority.
- 2) Warranty shall be 12 months from the date of Installation or 15 month date of Invoice.
- 3) Turnover of Bidder minimum 75 L
- 4) OEM Turn over have minimum 100 Cr.
- 5) Services center available at all over India.
- 6) OEM have working toll free no for making the service complaint/ or email id.
- 7) The service center should be 24x7 accessible and located at a radial distance of 50- 60 km to ease fast service support whenever is required.
- 8) Karnataka Local Services Manager Contact Detailed, Email id is required.
- 9) Patent Details-Copper and Zinc Infusion in adherence to IS 10500:2012 Drinking water Specification (Acceptable) Patent No 332771
- 10) Bidder/OEM shall have a certification of ISO 9001: 2015, ISO 14001: 2015, ISO 45001: 2018.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687715763341

अनुबंध तिथि | Generated Date : 16-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6796458](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Accounts Officer	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 : CA3A200001271303 कंपनी का नाम Company Name : ARVIND MOTORS PRIVATE LIMITED संपर्क नंबर Contact No. : 09880727899 ईमेल आईडी Email ID : admin@arvindmotors.com पता Address : 14-2-111/1, Arvind Building, Dr Shivarama Karanth Road, Hampankatta, Mangaluru, Dakshina Kannada, KARNATAKA-575013, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 29AACCA9931F1ZK(B), (R), (M)

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

*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 :

Complete Fabrication and door delivery to NIUM Bengaluru

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 : NEW TATA WINGER WB3488-AMBUS BASIC LIFE SUPPORT AMBULANCE WITH EQUIPMENT ब्रांड Brand : TATA MOTORS 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: WINGER FL AMB D 35 7+P AC एचएसएन कोड HSN Code: 8704	1	Unit	2,405,100	NA	2,405,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,405,100

परोक्ष विवरण | Consignee Detail

क्र.सं. S.No	परोक्षता 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	NEW TATA WINGER WB3488-AMBUS BASIC LIFE SUPPORT AMBULANCE WITH EQUIPMENT	-	1	16-Jan-2026	15-Feb-2026

Product Specification for NEW TATA WINGER WB3488-AMBUS BASIC LIFE SUPPORT AMBULANCE WITH EQUIPMENT

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/87/38/650/CatalogAttrs/SpecificationDocument/2025/11/25/2025_11_25_12_54_02_aasn_0387_type_c_d_2025-11-25-12-54-05_0a52b06f0fe9519038b5c29a5441c746.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/10/16/km_266_160101004902_2025-10-16-10-30-10_f23513962f9ff2aba75c851b71d5c8f3.pdf
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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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

National Institute of Unani Medicine
Kottigepalya
Magadi Main Road
Bangalore
Bangalore

2.4 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.5 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.6 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.7 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)

2.8 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.

2.9 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.

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 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.

2.13 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.

2.14 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.15 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.

2.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Additional Accessories & Fabrication work, Registration etc...attached in ATC also price/ Rate quote including additional medical items, Fabrication & other work also. (Please Check ATC Attachment)

2. Additional Medical Items and Fabrication work for Ambulance. Registration process in Karnataka. (Please Check ATC Attachment)

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687718458642

अनुबंध तिथि | Generated Date : 10-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6817992](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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 : 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 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 : BOQ BID 1 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Pack	980	NA	1,960
2	उत्पाद का नाम Product Name : BOQ BID 2 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Pack	980	NA	1,960

3	<p>उत्पाद का नाम Product Name : BOQ BID 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	12	Pack	9,780	NA	117,360
4	<p>उत्पाद का नाम Product Name : BOQ BID 4 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	12	Pack	9,780	NA	117,360
5	<p>उत्पाद का नाम Product Name : BOQ BID 5 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	12	Pack	2,180	NA	26,160
6	<p>उत्पाद का नाम Product Name : BOQ BID 6 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	Pack	9,950	NA	49,750
7	<p>उत्पाद का नाम Product Name : BOQ BID 7 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	Pack	7,950	NA	39,750
8	<p>उत्पाद का नाम Product Name : BOQ BID 8 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Pack	720	NA	7,200
9	<p>उत्पाद का नाम Product Name : BOQ BID 9 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	8	Pack	1,280	NA	10,240
10	<p>उत्पाद का नाम Product Name : BOQ BID 10 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	25	Pack	620	NA	15,500
11	<p>उत्पाद का नाम Product Name : BOQ BID 11 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Pack	620	NA	31,000
12	<p>उत्पाद का नाम Product Name : BOQ BID 12 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	2	Pack	985	NA	1,970
13	<p>उत्पाद का नाम Product Name : BOQ BID 13 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA</p>	10	Pack	1,210	NA	12,100

	श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
14	उत्पाद का नाम Product Name : BOQ BID 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	10	Pack	1,580	NA	15,800
15	उत्पाद का नाम Product Name : BOQ BID 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	40	Pieces	220	NA	8,800
16	उत्पाद का नाम Product Name : BOQ BID 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Bottle	760	NA	1,520
17	उत्पाद का नाम Product Name : BOQ BID 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Bottle	1,120	NA	2,240
18	उत्पाद का नाम Product Name : BOQ BID 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	Bottle	580	NA	580
19	उत्पाद का नाम Product Name : BOQ BID 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Bottle	1,180	NA	2,360
20	उत्पाद का नाम Product Name : BOQ BID 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	2	Pieces	395	NA	790
21	उत्पाद का नाम Product Name : BOQ BID 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	12	Pkts	395	NA	4,740
22	उत्पाद का नाम Product Name : BOQ BID 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	6	Pieces	980	NA	5,880
23	उत्पाद का नाम Product Name : BOQ BID 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	6	Pieces	600	NA	3,600
	उत्पाद का नाम Product Name : BOQ BID 24					

24	<p>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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Pieces	20	NA	2,000
25	<p>उत्पाद का नाम Product Name : BOQ BID 25 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	3	Vial	495	NA	1,485
26	<p>उत्पाद का नाम Product Name : BOQ BID 26 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	3	Vial	550	NA	1,650
27	<p>उत्पाद का नाम Product Name : BOQ BID 27 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	Boxes	1,800	NA	9,000
28	<p>उत्पाद का नाम Product Name : BOQ BID 28 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	2	Boxes	1,200	NA	2,400
29	<p>उत्पाद का नाम Product Name : BOQ BID 29 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Pkts	440	NA	8,800
30	<p>उत्पाद का नाम Product Name : BOQ BID 30 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Pkts	2,980	NA	59,600
31	<p>उत्पाद का नाम Product Name : BOQ BID 31 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Pkts	700	NA	35,000
32	<p>उत्पाद का नाम Product Name : BOQ BID 32 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	40	Pkts	1,400	NA	56,000
33	<p>उत्पाद का नाम Product Name : BOQ BID 33 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Pkts	480	NA	24,000
34	<p>उत्पाद का नाम Product Name : BOQ BID 34 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 (-)</p>	26	Boxes	950	NA	24,700

मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
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कुल ऑर्डर मूल्य Total Order Value (in INR)	703,255
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परोषिती विवरण Consignee Detail	
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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	<p>पद Designation :- ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India</p>	BOQ BID 1	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 2	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 3	-	12	10-Dec-2025	09-Jan-2026
		BOQ BID 4	-	12	10-Dec-2025	09-Jan-2026
		BOQ BID 5	-	12	10-Dec-2025	09-Jan-2026
		BOQ BID 6	-	5	10-Dec-2025	09-Jan-2026
		BOQ BID 7	-	5	10-Dec-2025	09-Jan-2026
		BOQ BID 8	-	10	10-Dec-2025	09-Jan-2026
		BOQ BID 9	-	8	10-Dec-2025	09-Jan-2026
		BOQ BID 10	-	25	10-Dec-2025	09-Jan-2026
		BOQ BID 11	-	50	10-Dec-2025	09-Jan-2026
		BOQ BID 12	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 13	-	10	10-Dec-2025	09-Jan-2026
		BOQ BID 14	-	10	10-Dec-2025	09-Jan-2026
		BOQ BID 15	-	40	10-Dec-2025	09-Jan-2026
		BOQ BID 16	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 17	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 18	-	1	10-Dec-2025	09-Jan-2026
		BOQ BID 19	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 20	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 21	-	12	10-Dec-2025	09-Jan-2026
		BOQ BID 22	-	6	10-Dec-2025	09-Jan-2026
		BOQ BID 23	-	6	10-Dec-2025	09-Jan-2026
		BOQ BID 24	-	100	10-Dec-2025	09-Jan-2026
		BOQ BID 25	-	3	10-Dec-2025	09-Jan-2026
		BOQ BID 26	-	3	10-Dec-2025	09-Jan-2026
		BOQ BID 27	-	5	10-Dec-2025	09-Jan-2026
		BOQ BID 28	-	2	10-Dec-2025	09-Jan-2026
		BOQ BID 29	-	20	10-Dec-2025	09-Jan-2026
		BOQ BID 30	-	20	10-Dec-2025	09-Jan-2026
		BOQ BID 31	-	50	10-Dec-2025	09-Jan-2026
		BOQ BID 32	-	40	10-Dec-2025	09-Jan-2026
		BOQ BID 33	-	50	10-Dec-2025	09-Jan-2026
		BOQ BID 34	-	26	10-Dec-2025	09-Jan-2026

विनिर्देश Specification1

विशिष्टता दस्तावेज़ Specification Document
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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

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.

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687722820310

अनुबंध तिथि | Generated Date : 08-Oct-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 112P250013417153 कंपनी का नाम Company Name : GWALIOR IT AND POWER SOLUTIONS PRIVATE LIMITED संपर्क नंबर Contact No. : 07898916662 ईमेल आईडी Email ID : gips2505@gmail.com पता Address : G-3 MEENA ARCADE,,BHASKER LAIN,JAYENDERGANJ,GWALIOR, Gwalior, MADHYA PRADESH-474001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-20-0085885 जीएसटीआईएन GSTIN: 23AAMCG0738L1ZG (R) 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 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 : brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited 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 : Toner Cartridges / Ink Cartridges / Consumables for Printers (Q2) मॉडल Model: TNB021 एचएसएन कोड HSN Code: HSN not specified by seller	70	pieces	694.063	NA	48,584.386
कुल ऑर्डर मूल्य Total Order Value (in INR)						48,584.386

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Administrative Incharge ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568-					

1	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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited	-	70	08-Oct-2025	23-Oct-2025
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Product Specification for brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of Stores	OEM Cartridges/Compatible Cartridges / Consumables for Computer Printers and Multi Function Machines
	Product Class of Cartridge	OEM
	Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered	Brother International (India) Private Limited
	Printer/Multifunction Machines Brand for which offered Cartridge/Consumable is Suitable	Brother
	Type of Cartridge/Consumable	Toner Cartridge
	Color of the Ink/Toner	Black
	Model Number of OEM's Printer/OEM's Multi Function Machine	HL-B2000D, HL-B2080DW, DCP-B7500D, DCP-B7535DW, MFC-B7715DW
	Model Number of OEM's Printer Cartridge/Consumable	TNB021
	Model Number of cartridges /Consumable offered by compatible manufacturer	Not Applicable for Printer OEM
	Method for the Determination of Toner Cartridge Yield for Monochromatic Electrophotographic Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19752 : 2017
	Method for the Determination of Toner Cartridge Yield for Colour Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19798 : 2017
	Minimum Yield of the Replacement Cartridge/Consumable offered (Number of Pages)	2001 to 5000

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:3 effective from 01-10-2025

- 1.1
- Category cover 2 classes of products namely OEM Cartridges and Compatible Cartridges
 - For Parameter "Product Class of Cartridge", "OEM" shall mean OEM for Printers only and not OEM for compatible cartridges. "Compatible" shall mean OEM of compatible cartridges only.
 - OEM Cartridge covered is the cartridge having the brand of the respective printer OEM. Compatible Cartridge is the cartridge having the brand different than the respective printer brand or is manufactured by an entity other than OEM of the printer and is meant to fit in a particular printer for replacing OEM Cartridges.
 - Printer OEMs who are given entry in the category and allowed Dashboards can upload catalogues of OEM Cartridges choosing product class option as OEM. Compatible OEMs are those entities who are vendor-assessed as per the special VA criteria applicable (Available on GeM Website) by Vendor assessment agency of Government e marketplace. They are required to upload catalogues strictly in terms of the VA report and choosing product class option as compatible. Any deviations by OEMs/Compatible OEMs in appropriate product class option shall be viewed seriously and result in administrative actions against the respective seller.
 - Against parameter Type of Replacement Cartridge/Consumable options applicable depending on the type as cartridge or consumable is to be chosen while creating catalogue. For example if ink bottle or toner powder bottle are being uploaded the relevant option to be chosen as consumable and if toner cartridge is being uploaded option to be chosen as toner cartridge
 - Parameter model Number of OEM Printer /MFP etc., for which offered Cartridge/Consumable is suitable will guide the buyer in identifying the OEM or compatible cartridge to be procured for a specific printer . While creating catalogues sellers are to ensure that options are chosen according to the printer model for which offered cartridge is suitable
 - Model Number of cartridges/Consumable offered by compatible manufacturer indicate suitability of offered compatible cartridge with the OEM Cartridge model. For OEM also options covering their cartridge model numbers are included against parameter Model number of OEM's Printer Cartridge/Consumable. This details along with printer model for which offered cartridge/consumable is suitable shall help in identifying suitability of offered cartridge/consumable by buyers for the printers/multifunction machines available with them
 - Both Printer OEMs who are uploading catalogues for their OEM cartridges as well as compatible OEMs are required to get the model/Part Nos included in drop-down options Compatible OEMs are required to get their model nos included in the drop-down options for selection during the creation of catalogues. They are required to submit a list of compatible model nos through the help desk for inclusion and shall create catalogues selecting their model nos only after inclusion creation of catalogues choosing incorrect model nos shall be viewed seriously and may result in removal of catalogues in addition to other administrative actions ..Compatible OEMs are also required to ensure that they do not indicate their model no or part no in any manner resembling OEM model/Part No to avoid confusion to the buyers.
 - Name of the OEM of Cartridge/Consumable offered shall indicate Printer OEM or name of compatible OEM as per VA report .Printer OEM or compatible OEM are to upload catalogues only choosing their name from drop down options After completion of VA sellers should approach GeM through help desk to get name included under options provided against this parameter. Dash board should be taken for creating catalogue only after including name.
 - The buyers are requested to note that, when the OEM cartridges for different brands of printers are procured through bunch bids, they should opt for item-wise evaluation and not a total value-wise evaluation. This shall ensure that resellers of only one of the printer brands will also be able to participate in the bid. In the event of total value-wise evaluation only entities who are resellers for both the printers' brands shall be able to participate. Further OEM and compatible cartridges may not be bunched together.
 - By selecting the value 'as per IS/ISO/IEC 19752:2017', the seller agrees and confirms that any other equivalent/relevant ISO standard such as ISO/IEC 24711, ISO/IEC 29102 as applicable to the technology/type of cartridge (e.g., Inkjet, Laser, Toner, or Ink cartridges), will be followed.

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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687726079576

अनुबंध तिथि | Generated Date : 03-Feb-2026

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 : Accounts Officer	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 : 2B3C200001137305 कंपनी का नाम Company Name : RUCHI ENTERPRISES संपर्क नंबर Contact No. : 09654119968 ईमेल आईडी Email ID : Ruchienterprisesdelhi.2025@gmail.com पता Address : Ground Floor, D-351, Laxmi Nagar,,Street no-12, Delhi, East Delhi, Delhi, 110092, East Delhi, DELHI-110092, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07EPIP1877N1Z6 (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 Bengaluru

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 : realtime - ब्रांड Brand : realtime 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 : Face Recognition System Software (V2) (Q2) मॉडल Model: Realtime T503F एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	42,990	NA	42,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						42,990

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	वितरण पूरा कब तक करना है Delivery To Be
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					Delivery Start After	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	realtime -	-	1	03-Feb-2026	18-Feb-2026
Product Specification for realtime -						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Basic Information	Type of Offered product	Face Recognition System Software,Face Recognition System Software with Attendance solution				
	OEM Model / Part No	Realtime T503F				
	Name of the OEM	Realtime				
	Brief Product Description	Face Recognition				
	Software Tool Version & Date of Launch of Version	Android				
SCOPE OF LICENCE	Types of Licence	Perpetual				
	Duration of Subscription (in months)	12				
	OEM Licensing policy	Per Named User				
	Number of licensing included in the offered product as per OEM defined licensing policy	500				
	Maximum user handling capability	Unlimited				
	Licence Delivery Mode	Electronic Licence				
	Scope of Installation	Installation,Integration				
	Application	Client Application				
	Platform type	Web based				
	Hosting Enviroment/ Deployment Option	On Premises				
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period.				
	Number of Months for OEM support for updation (Patches and Bug fixes) is included in the scope of supply	12				
	Number of Months for OEM support for Upgradation of version is included in the scope of supply	12				
	Training Options	Virtual				
Number of days Training Provided	3					
FACE RECOGNITION SYSTEM FEATURES	Maximum Face Template Size(in KB)	20				
	Face Detection Time for one Face in milli second	1				
	Verification Time for One Face in milli second	1				
	Enrollment Time for one face in milli second	1				
	Face Matching Speed from the database per Second(in lakhs)	100				
	Range of distance from the camera for face recognition (in ft)	2 to 5				
	Movement of Face Tolerance (in Degree)	20 degree				
	Features 1	Only Live Face Recognition and do not recognise proxy images				
	Features 2	Any changes in the appearance will not affect the face matching process				
	Features 3	Integration with the existing application				
Alert Generation Service provided via	Desktop Pop-ups					
	Type of Device used for Facial Recognition	Tablet				
	Pixels of Facial Recognition Device in MP (Select '0' if not applicable)	5				
	Capture mode of Facial Recognition Device	Plain live capture				
	Connectivity	RJ-45				
	Type of Lens	Prime lens				
	Focus Mode	Auto				

FACIAL RECOGNITION DEVICE	Field of View(FOV)(in degree)	20
	Focal length(in mm) (Select '0 ' if not applicable)	10
	Frame Rate (Max)(in fps)	24
	Display Size of Facial Recognition Device (Minimum) (Inch)	10.5
	Display/Image Resolution (Pixels) (Hint:- Higher Resolution is better)	1280x800
	Brightness (Minimum) (Nits)	100
	RAM Size (GB) of Facial Recognition Device	8
	Internal Storage Capacity (GB) of Facial Recognition Device	128
	Indicate CPU Configuration	1.5ghz
	Minimum Operating tempature in degree celsius	-5
	Maximum Operating tempature in degree celsius	55
	Operating Humidity (RH)	85
	Warrantyof Facial Recognition Device(in Years)	1
	GENERIC PARAMETERS	Operating System supported by the offered product
Web browsers supported by the offered product		Google Chrome
Backend database supported by the offered product		MySQL
Hyper link to Data sheet		onlinerealsoft.com
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, 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>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p>		
<p>Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.</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-511687727228281

अनुबंध तिथि | Generated Date : 07-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6928318](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Accounts Officer	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 : 31FB180000486277 कंपनी का नाम Company Name : SRI MANJUNATHA ENTERPRISES संपर्क नंबर Contact No. : 09448191469 ईमेल आईडी Email ID : smehospet@gmail.com पता Address : NO.691/1,31ST WARD,SRIMANJUNATHA ENTERPRISES,3RDBLOCK,,BEHIND PRATAP BUILDERS,BALDOTACOLONY,DAMROAD,HOSPET,VIJAYANAGARA DISTRICT, HOSPET CITY, VIJAYANAGARA DISTRICT, KARNATAKA-583201, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-05-0019599 जीएसटीआईएन GSTIN: 29AUIPP6743P1ZM (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	
एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई 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 :

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 : ERBA--TRANSASIA BIO-MEDICALS LIMITED 6 Part Automated Hematology Analyzer ब्रांड Brand : ERBA--TRANSASIA BIO-MEDICALS LIMITED ब्रांड प्रकार Brand Type : Unregistered 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 : 6 Part Automated Hematology Analyzer (Q2) मॉडल Model: H7100 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,389,000	NA	1,389,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,389,000

परोषिती 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	ERBA--TRANSASIA BIO-MEDICALS LIMITED 6 Part Automated Hematology Analyzer	-	1	07-Jan-2026	21-Feb-2026

Product Specification for ERBA--TRANSASIA BIO-MEDICALS LIMITED 6 Part Automated Hematology Analyzer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	Product Description	6 Part Automated Hematology Analyzer
	Purpose	6 part automated hematology analyzer is used to quickly and accurately measure and differentiate six types/part of white blood cells in a blood sample, aiding in the diagnosis and monitoring of various medical conditions.
PRODUCT INFORMATION	Type of Configuration	Benchtop
	Type of system	Closed system
	Type of automation	Fully Automatic
	Equipment should have automatic start up, shut down and sample analysis	Yes
	Analysis principle	Laser based scatter analysis
	Type of cell counting	6 part WBC differential with Retics and NRBC enumeration capability
	Should have multi channel analysis for better resolution and reproductability	Yes
	Analysis available	WBC, Lympho#, Lympho%, Neutrophil#, Neutrophil %, Basophil#, Basophil%, Eosinophil #, Eosinophil%, Monocyte#, Monocyte%, RBC, HGB, MCV, MCH, MCHC, RDW-SD, RDW CV, PLT, MPV, PDW, PLCR, PLCC, HCT, RET#, RET%, NRBC#, IG%, IG#, NRBC%, IPF
	Availability of body fluid (CSF, synovial, serous) parameters like WBC-BF, RBC-BF, MN#, MN%, PMN%, PMN#, TC-BF#	Yes
	IPF analysis	Yes
	PLT-O Analysis	Yes
	PLT-F Analysis	No
	IG % analysis	Yes
	IG# analysis	Yes
	RET-HE analysis	Yes
	HFR analysis	Yes
	LFR analysis	Yes
	MFR analysis	Yes
	IRF analysis	Yes
	Discrete analysis modes available	CBC, CBC+DIFF, CBC+RETIC, CBC+RETIC+DIFF
	Analysis method for WBC	Dual differential count
	Method for platelet measurement	Dual angle light scatter, Electrical impedance, Fluorescent dye based
	RBC Measurement method	Electrical Impedance
Hb measurement	Cyanide free colorimetry	
Retic measurement	On board light scatter (fluorescent dye/retic stain based) for reticulocytes	
Number of sample racks to cater to different tube sizes	6	
Maximum sample Aspiration volume needed in all modes	50µl or less	
Minimum sample volume required in all modes	100µl or less	
Throughput capacity in CBC/Differential	81 - 100	
Throughput capacity in Retic mode	45 or more	

	Type of modes of sample running	Closed vial
	Linearity of Platelet	0 to 3000 * 10 ³ cells/ micro litres
	RBC Linearity	0 to 8 x 10 ⁶ per micro litre or more
	Hemoglobin linearity	0 to 25 gm per litre
	Retic linearity	0 to 24.5
	WBC linearity	0 to 300 * 1000 cells/ micro litres
	Directly measures MCV	Yes
	Time taken by the analyser to produce the test results(Analysis time) in seconds	40 to 60
	Availability of Auto dilution	Yes
	Clot detection facility	Yes
	Automatic probe wipe	Yes
	Extended Analyses for cytopenic samples	Yes
	Quality assurance system with calibration and controls	Yes
	Number of quality control programs	Atleast 3
	Type of Calibration	Manual and automatic
	Floating discriminator for platelets and RBC counting for reliable RBC and PLT data	Yes
	Separate diluting nozzles for RBC and WBC	Yes
	Double bathing mechanism	Yes
	Upgradable to integrate with attachment of Fully automated slidemaker & slide stainer	Yes
DATA MANAGEMENT AND DISPLAY	Type of data management	PC based
	Display	LCD/LED/TFT
	PC hard disk	>500 GB
	Inbuilt monitor size in inches	>5
	Processor of PC Provided with system	i5 or more
	RAM	8 GB
	HDD	500 GB
	PC Monitor size if PC provided externally	17 inches or more
	HIS/LIS Interface	HL7
	Type of external storage	USB
	Number of USB Port provided	2
	Type of printer unit	External
	Printer type	Black and White Laser Printer
	Display and print provided	Scatter plot and histograms
	Auto loader facility	Yes
	Facility for user defined flagging	Yes
	Database capability of storing sets of results and graphics	≥ 50000
	L J Plot facility	Yes
	Delta check for cumulative review	Yes
	On-line QC option	No
	Patient moving average	Yes
	QC File management	Yes
	Facility for workload recording	Yes
	Flagging in event of unacceptable control data	Yes
	Ability to transmit results to host computer	Yes
	Type of user Interface or data entry	Handheld barcode reader facility
Have auto cleaning function in the analyser's software	Yes	
	Type of power supply	100-240 VAC,50-60 Hz

POWER REQUIREMENTS	UPS provided for Power Backup facility	Yes
	UPS mode	Online
	Rating of UPS in KVA	1
	Back up time in minutes	30
	Availability of Sufficient Number of Quality control files which store 100 or more XB Analysis	Yes
ACCESSORIES, SPARE PARTS AND CONSUMABLES	Offered equipment unit to be provided with sufficient consumables (with at least 2/3rd of total shelf life) required for, sufficient to carry out hematological testing of samples	100
	Should have on board reagent facility and automatic reagent inventory management	Yes
	Network integration with lab information system feature	Yes
CERTIFICATIONS	Compliance to Medical Device Rules (MDR) 2017 as amended till date	Yes
	Availability of valid Medical Device license 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 Number	M/795/17
	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
	Electrical Safety standards	IEC-60601 or equivalent BIS
WARRANTY	Warranty in years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	5 year
ADDITIONAL REQUIREMENTS	Additional Requirements	NA

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for ERBA--TRANSASIA BIO-MEDICALS LIMITED 6 Part Automated Hematology Analyzer

बिनिर्देश Specification	मूल्य Value
The Analyzer should have facility to differentiate between Iron deficiency anemia and Beta Thalassemia by reporting RDWI & Mentzer index	The Analyzer should have facility to differentiate between Iron deficiency anemia and Beta Thalassemia by reporting RDWI & Mentzer index
It should have high linearity of minimum 5 lacs for WBCs, 50 lacs for Platelets	It should have high linearity of minimum 5 lacs for WBCs, 50 lacs for Platelets
Analyzer must also display additional parameters like LMR, PLR, d-NLR, HFC (high fluorescent cell), NRBC, Microcytes, Macrocytes, IME (immature eosinophil count), Plt O 0-RBC-O, WBC-O, RPI, FRC, Hyperchromic, hypochromic cell population	Analyzer must also display additional parameters like LMR, PLR, d-NLR, HFC (high fluorescent cell), NRBC, Microcytes, Macrocytes, IME (immature eosinophil count), Plt O 0-RBC-O, WBC-O, RPI, FRC, Hyperchromic, hypochromic cell population

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-12-15 11:00:00

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:1 effective from 26-07-2024

- 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 the self declaration of valid Medical Device 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 Medical Device 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 Medical Device 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.
13. Software: All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.3 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)

3.4 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.

3.5 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.

3.6 Service & Support:

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

3.7 Service & Support:

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

3.8 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.

3.9 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.

3.10 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687729839720

अनुबंध तिथि | Generated Date : 10-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7070708](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Accounts Officer	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 : XEDV210002103435 कंपनी का नाम Company Name : SYNERGY INC संपर्क नंबर Contact No. : 09535322949 ईमेल आईडी Email ID : synergyincblore@gmail.com पता Address : #4,,Siddashrama Road,,17th Cross,Malleshwaram, Bangalore, KARNATAKA-560055, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0258471 जीएसटीआईएन GSTIN: 29AFNPN9314C1Z8 (B) , (R)	
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified	
एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई 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 & complete Installation with configuration to NIUM Bengaluru

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 : Sharp Multifunction BP 50M55 Photocopier Machine ब्रांड Brand : SHARP 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: Sharp Multifunction BP 50M55 Photocopier Machine एचएसएन कोड HSN Code: 8443	1	set	440,140	NA	440,140
कुल ऑर्डर मूल्य Total Order Value (in INR)						440,140

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिता 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	Sharp Multifunction BP 50M55 Photocopier Machine	-	1	10-Feb-2026	25-Feb-2026

Product Specification for Sharp Multifunction BP 50M55 Photocopier Machine

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/86/41/215/CatalogAttrs/SpecificationDocument/2026/1/22/2026_01_22_14_26_53_bp-50m55_50m65-product-brochure_2026-01-22-14-26-56_b71030fa1fbe 888c9c89917ffb89f4fe.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2026/1/1/scan2026-01-01_104025_2026-01-01-10-41-00_d8ccc1ba471e4251527 e78ed8fa6411.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2026-01-31 09:00:00
2. तक बढ़ाया गया | Extended Upto : 2026-01-31 14:00:00

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687730945314

अनुबंध तिथि | Generated Date : 10-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6623387](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
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 :

Door Delievry

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 : 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: एचएसएन कोड HSN Code: HSN not specified by seller	150	Nos	920	NA	138,000
2	उत्पाद का नाम Product Name : BOQ Bid 2 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 (-)	150	Nos	650	NA	97,500

	मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
3	उत्पाद का नाम Product Name : BOQ Bid 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	890	NA	26,700
4	उत्पाद का नाम Product Name : BOQ Bid 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	30	Nos	2,980	NA	89,400
5	उत्पाद का नाम Product Name : BOQ Bid 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	4,980	NA	199,200
6	उत्पाद का नाम Product Name : BOQ Bid 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	1,380	NA	55,200
7	उत्पाद का नाम Product Name : BOQ Bid 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	2,280	NA	91,200
8	उत्पाद का नाम Product Name : BOQ Bid 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	495	NA	89,100
9	उत्पाद का नाम Product Name : BOQ Bid 9 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: एचएसएन कोड HSN Code: HSN not specified by seller	80	Nos	1,250	NA	100,000
10	उत्पाद का नाम Product Name : BOQ Bid 10 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: एचएसएन कोड HSN Code: HSN not specified by seller	80	Nos	1,150	NA	92,000
11	उत्पाद का नाम Product Name : BOQ Bid 11 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	61	NA	10,980
12	उत्पाद का नाम Product Name : BOQ Bid 12 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	138	NA	24,840
	उत्पाद का नाम Product Name : BOQ Bid 13 ब्रांड प्रकार Brand Type : NA					

13	<p>कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	180	Nos	257	NA	46,260
14	<p>उत्पाद का नाम Product Name : BOQ Bid 14 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	180	Nos	520	NA	93,600
15	<p>उत्पाद का नाम Product Name : BOQ Bid 15 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	60	Nos	42	NA	2,520
16	<p>उत्पाद का नाम Product Name : BOQ Bid 16 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	24	Nos	85	NA	2,040
17	<p>उत्पाद का नाम Product Name : BOQ Bid 17 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	36	Nos	154	NA	5,544
18	<p>उत्पाद का नाम Product Name : BOQ Bid 18 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	48	Nos	319	NA	15,312
19	<p>उत्पाद का नाम Product Name : BOQ Bid 19 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	48	Nos	68	NA	3,264
20	<p>उत्पाद का नाम Product Name : BOQ Bid 20 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	48	Nos	55	NA	2,640
21	<p>उत्पाद का नाम Product Name : BOQ Bid 21 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	48	Nos	188	NA	9,024
22	<p>उत्पाद का नाम Product Name : BOQ Bid 22 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	48	Nos	90	NA	4,320
23	<p>उत्पाद का नाम Product Name : BOQ Bid 23 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model:</p>	48	Nos	240	NA	11,520

	एचएसएन कोड HSN Code: HSN not specified by seller					
24	उत्पाद का नाम Product Name : BOQ Bid 24 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: एचएसएन कोड HSN Code: HSN not specified by seller	48	Nos	135	NA	6,480
25	उत्पाद का नाम Product Name : BOQ Bid 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	48	Nos	298	NA	14,304
26	उत्पाद का नाम Product Name : BOQ Bid 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	48	Nos	235	NA	11,280
27	उत्पाद का नाम Product Name : BOQ Bid 27 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	495	NA	24,750
28	उत्पाद का नाम Product Name : BOQ Bid 28 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	795	NA	39,750
29	उत्पाद का नाम Product Name : BOQ Bid 29 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: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	1,345	NA	67,250
30	उत्पाद का नाम Product Name : BOQ Bid 30 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	2,380	NA	95,200
31	उत्पाद का नाम Product Name : BOQ Bid 31 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	270	NA	5,400
32	उत्पाद का नाम Product Name : BOQ Bid 32 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	880	NA	158,400
33	उत्पाद का नाम Product Name : BOQ Bid 33 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: एचएसएन कोड HSN Code: HSN not specified by seller	180	Nos	480	NA	86,400
	उत्पाद का नाम Product Name : BOQ Bid 34 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

	मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
56	उत्पाद का नाम Product Name : BOQ Bid 56 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: एचएसएन कोड HSN Code: HSN not specified by seller	36	Nos	380	NA	13,680
57	उत्पाद का नाम Product Name : BOQ Bid 57 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: एचएसएन कोड HSN Code: HSN not specified by seller	36	Nos	380	NA	13,680
58	उत्पाद का नाम Product Name : BOQ Bid 58 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: एचएसएन कोड HSN Code: HSN not specified by seller	200	Nos	810	NA	162,000
59	उत्पाद का नाम Product Name : BOQ Bid 59 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: एचएसएन कोड HSN Code: HSN not specified by seller	48	Nos	50	NA	2,400
60	उत्पाद का नाम Product Name : BOQ Bid 60 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: एचएसएन कोड HSN Code: HSN not specified by seller	4	Box	250	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,569,108

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
		BOQ Bid 1	-	150	10-Nov-2025	10-Dec-2025
		BOQ Bid 2	-	150	10-Nov-2025	10-Dec-2025
		BOQ Bid 3	-	30	10-Nov-2025	10-Dec-2025
		BOQ Bid 4	-	30	10-Nov-2025	10-Dec-2025
		BOQ Bid 5	-	40	10-Nov-2025	10-Dec-2025
		BOQ Bid 6	-	40	10-Nov-2025	10-Dec-2025
		BOQ Bid 7	-	40	10-Nov-2025	10-Dec-2025
		BOQ Bid 8	-	180	10-Nov-2025	10-Dec-2025
		BOQ Bid 9	-	80	10-Nov-2025	10-Dec-2025
		BOQ Bid 10	-	80	10-Nov-2025	10-Dec-2025
		BOQ Bid 11	-	180	10-Nov-2025	10-Dec-2025
		BOQ Bid 12	-	180	10-Nov-2025	10-Dec-2025
		BOQ Bid 13	-	180	10-Nov-2025	10-Dec-2025
		BOQ Bid 14	-	180	10-Nov-2025	10-Dec-2025
		BOQ Bid 15	-	60	10-Nov-2025	10-Dec-2025
		BOQ Bid 16	-	24	10-Nov-2025	10-Dec-2025
		BOQ Bid 17	-	36	10-Nov-2025	10-Dec-2025

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 Bid 18	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 19	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 20	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 21	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 22	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 23	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 24	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 25	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 26	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 27	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 28	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 29	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 30	-	40	10-Nov-2025	10-Dec-2025
BOQ Bid 31	-	20	10-Nov-2025	10-Dec-2025
BOQ Bid 32	-	180	10-Nov-2025	10-Dec-2025
BOQ Bid 33	-	180	10-Nov-2025	10-Dec-2025
BOQ Bid 34	-	100	10-Nov-2025	10-Dec-2025
BOQ Bid 35	-	100	10-Nov-2025	10-Dec-2025
BOQ Bid 36	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 37	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 38	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 39	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 40	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 41	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 42	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 43	-	2	10-Nov-2025	10-Dec-2025
BOQ Bid 44	-	2	10-Nov-2025	10-Dec-2025
BOQ Bid 45	-	100	10-Nov-2025	10-Dec-2025
BOQ Bid 46	-	180	10-Nov-2025	10-Dec-2025
BOQ Bid 47	-	180	10-Nov-2025	10-Dec-2025
BOQ Bid 48	-	200	10-Nov-2025	10-Dec-2025
BOQ Bid 49	-	200	10-Nov-2025	10-Dec-2025
BOQ Bid 50	-	200	10-Nov-2025	10-Dec-2025
BOQ Bid 51	-	200	10-Nov-2025	10-Dec-2025
BOQ Bid 52	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 53	-	180	10-Nov-2025	10-Dec-2025
BOQ Bid 54	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 55	-	50	10-Nov-2025	10-Dec-2025
BOQ Bid 56	-	36	10-Nov-2025	10-Dec-2025
BOQ Bid 57	-	36	10-Nov-2025	10-Dec-2025
BOQ Bid 58	-	200	10-Nov-2025	10-Dec-2025
BOQ Bid 59	-	48	10-Nov-2025	10-Dec-2025
BOQ Bid 60	-	4	10-Nov-2025	10-Dec-2025

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

[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 | Specification60

[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.

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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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687741841936

अनुबंध तिथि | Generated Date : 11-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6212223](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : E69F180000104816 कंपनी का नाम Company Name : SHRI DURGA SCIENTIFIC INDUSTRIES संपर्क नंबर Contact No. : 09466229225 ईमेल आईडी Email ID : shridurgascientific@gmail.com पता Address : Mehtabgarh,,Mehtabgarh ,Mehmoodpur Road,SAHA,Saha, Ambala,HARYANA,SAHA, Ambala, HARYANA-133104, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-01-0000563 जीएसटीआईएन GSTIN: 06BAAAP2403A2ZY (R) , (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसई सामाजिक श्रेणी MSE Social Category : OBC 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 to NIUM Ghaziabad with Complete Installation

#	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 : SDSI over 30 to 34 Litre Chamber Capacity Water Baths ब्रांड Brand : SDSI 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 : water baths (Q3) मॉडल Model: SDSI-1380 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	38,000	NA	76,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						76,000

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	SDSI over 30 to 34 Litre Chamber Capacity Water Baths	-	2	11-Sep-2025	11-Oct-2025
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Product Specification for SDSI over 30 to 34 Litre Chamber Capacity Water Baths

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Water Bath Chamber Dimensions, Capacity and Construction	Chamber Length of offered product:	250 millimeter
	Chamber Width of offered product:	150 millimeter
	Chamber Depth of offered product:	125 millimeter
	Water bath Chamber Capacity	over 30 to 34 Litre
	Chamber Construction:	Double walled rectangular chamber with mineral wool/solid insulation material filling in between
	Material of inner Chamber and lid Construction:	Stainless Steel (SS 304)
	Material of Outer Chamber Construction:	Epoxy / Powder coated Stainless Steel SS304
	Weight (kg)	10
	Number of racks provided with Water bath unit	0
	Number of 75 mm diameter Holes provided:	12
Heating Arrangement Parameters	Heat source:	Heating shall be done by a immersion heater.
	Heating Capacity (>=):	1500 Watt
Control Panel and Display Unit	Control Panel has:	ON/Off Switch, Heating & Temperature (Set & Actual) Indicators, Power mains Indicator, Temperature controller, Circulation Controller (if Water bath has circulation facility), Refrigeration Controller (if Water bath has chamber refrigeration facility), Shaking Controller (if Water bath has shaking facility)
	Adjustable shaking frequency in rpm	NA
	Type of Temperature controller	Digital controller cum Indicator PID Based control
	Water bath Display type:	Digital (numerical/application specific) backlit LCD display
	Integrated circulation pump for temperature homogeneity	Yes
	Removable bottom plate and shaking inserts	Yes
Water bath Temperature	Temperature range of bath chamber:	5°C above ambient to 99.9°C
	Temperature control sensitivity:	±0.1°C or better
	Least temperature increment Step available	0.1 degree C
	Temperature Accuracy:	±0.1°C or better
	Safety Features:	Low fluid Alarm, High limit Alarm, Over temperature Alarm & cutoff, Redundant safety thermostat
Power Requirement, Certifications and Warranty	Power requirement:	220 V 50 Hz Single Phase AC
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Manufactured by ISO 9001:2008 or latest certified firm:	YES
	Equipment has CE certification	Yes
	Warranty Period:	3 year
Cover	Lid/cover Provided	No
	Shape of Cover	NA
Timer Unit	Timer Provided	Yes
	Timer Setting (minimum increment step)	300 second
	Drain plug in Chamber provided	Yes
	Data Logging facility through (RS	

Miscellaneous Features	232/USB/HDMI/Bluetooth etc) to computer available:	No
	Steel holder for tubes and Flasks provided:	No
	Drain screw for emptying of water bath	Yes
	Seamless and waterproof keypad	Yes

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for SDSI over 30 to 34 Litre Chamber Capacity Water Baths

विनिर्देश Specification	मूल्य Value
Plate material-Ceramic coated aluminium on top,RPM 50-1700 rpm, Speed increment-10 rpm, Plate type- Round, Hot plate indicator-yes digital display- rpm and temperature	Plate material-Ceramic coated aluminium on top,RPM 50-1700 rpm, Speed increment-10 rpm, Plate type- Round, Hot plate indicator-yes digital display- rpm and temperature

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:2 effective from 06-01-2023

1.1 1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, . Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity , Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3.2 *Generic*

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3.3 *Generic*

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3.4 *Generic*

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.5 *Generic*

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3.6 *Generic*

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.7 *Generic*

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packaging.

3.8 *Generic*

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3.9 *Generic*

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3.10 *Generic*

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.11 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3.12 *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.

3.13 *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.

3.14 *Financial Criteria*:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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-511687742374220

अनुबंध तिथि | Generated Date : 11-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6722656](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	V1RY230007932828
कंपनी का नाम Company Name :	VS SOLANKI ENTERPRISES
संपर्क नंबर Contact No. :	09717689860
ईमेल आईडी Email ID :	vssolankiente@gmail.com
पता Address :	Plot No 96-A,SS SOLANKI,Shop No. 1 Plot No. 143,Deep Vihar Vikas Puri, West Delhi, DELHI-110059, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-11-0052317
जीएसटीआईएन GSTIN:	07LNOPS8583E1ZZ (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
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 & Complete Installation in 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 : BOQ 1 ब्रांड Brand : VS SOLANKI ENTERPRISES 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: as per boq एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	12,411	NA	24,822
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : VS SOLANKI ENTERPRISES 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 (-)	8	Nos	16,551	NA	132,408

	मॉडल Model: Sought under BOQ एचएसएन कोड HSN Code: HSN not specified by seller					
3	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : VS SOLANKI ENTERPRISES 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: Sought under BOQ एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	8,888	NA	17,776
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : VS SOLANKI ENTERPRISES 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: Sought under BOQ एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	17,771	NA	35,542
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : VS SOLANKI & Sought Under BOQ 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: Sought under BOQ एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	24,844	NA	124,220

कुल ऑर्डर मूल्य | Total Order Value (in INR)

334,768

परिषिती विवरण | Consignee Detail

क्र.सं. S.No	परिषिती 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	2	11-Nov-2025	11-Dec-2025
		BOQ 2	-	8	11-Nov-2025	11-Dec-2025
		BOQ 3	-	2	11-Nov-2025	11-Dec-2025
		BOQ 4	-	2	11-Nov-2025	11-Dec-2025
		BOQ 5	-	5	11-Nov-2025	11-Dec-2025

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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 | Specification4

[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 | Specification5

[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
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ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
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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

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687745259813

अनुबंध तिथि | Generated Date : 22-Dec-2025

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 कार्यलय 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
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Accounts Officer & Administration I/c 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
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विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 561A180000092105 कंपनी का नाम Company Name : AMOEBA GROUPS संपर्क नंबर Contact No. : 09900366711 ईमेल आईडी Email ID : suresh@amoebagroups.com पता Address : #22,, 1st Floor, Shop Street, Basavanagudi, Bangalore, KARNATAKA-560004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-02-0005336 जीएसटीआईएन GSTIN: 29BDTPS5391D1ZT (R)	एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male
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*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 : LG Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 86 LED (Light Emitting Diode) ब्रांड Brand : LG 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 : 86UR640S एचएसएन कोड HSN Code : 8528	1	set	162,720	NA	162,720
कुल ऑर्डर मूल्य Total Order Value (in INR)						162,720

परोक्षी विवरण | Consignee Detail

				दिनांक के बाद	वितरण पूरा कब तक करना है।
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क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	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	LG Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 86 LED (Light Emitting Diode)	-	1	22-Dec-2025	06-Jan-2026

Product Specification for LG Type/Category/Class of TV set Smart TV(2) Actual Screen Size (inches) 86 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 capabilities 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 80inch - upto 90 inch
	Actual Screen Size (inches)	86
	Audio Power (minimum)	10W x 2
Performance & Features	Maximum Resolution (Pixels) supported	4K Ultra HD (UHD): 3840x2160
	Operating System	Web OS
	Static contrast Ratio	1200 : 1
	Typical Brightness (Nits)	300 - 399
	Actual Brightness (Nits)	330
	Minimum Number of Television Channels supported (at RF input)	16
	Salient Feature	Inbuilt Speakers,Table mount(legs),Wall Mount bracket
	Optional Feature	HDR (High Dynamic Range),Screen Mirroring,Built-in Wi-fi,Wi-fi Direct,Bluetooth,LAN
Power	Input Power Rated Voltage	230 (+-10%), 50Hz
	BEE Star Rating	1 star
RF Input & Connectivity Ports	Input port	RF Input,AUXILARY AUDIO 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,Wall Mounting Bracket
	Optional Accessories	Connecting cables (AV)
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)	313
	Power Consumption in standby Mode (Watts)	0.5
	Overall Dimensions (Length x Breadth x Depth) (mm x mm x mm)	1927 x 1104 x 59.9
	Gross Weight (Kg)	45.2
Warranty, Installation	Comprehensive Standard Warranty(Years)	1

Commissioning	Warranty on Display only (Years)	3
	Installation & Commissioning	Yes
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 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: 41170216		
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<p>1. Special terms and conditions- Version:2 effective from 16-10-2024</p> <p>1.1 Note to Buyers:</p> <p>The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - II (Compulsory Registration Scheme) of BIS (Bureau of Indian Standards).</p> <p>Compulsory registration of goods / articles in this category shall conform to IS 616: 2017 and shall bear the "Standard Mark" under a license from the Bureau of Indian Standards as per Scheme-II of Schedule-II of Bureau of Indian Standards(Conformity Assessment) Regulations, 2018.</p> <p>Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.</p> <p>Buyer shall validate and confirm the comprehensive warranty terms and conditions during the procurement process.</p> <p>Note to Sellers:</p> <p>Sellers shall offer and supply products conforming to the corresponding Indian Standard and mandatorily registration as per Scheme-2 of BIS.</p> <p>Non-compliance shall result in action as per GeM IM policy.</p> <p>Buyers and sellers may refer to the relevant S.O at https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-ii-registration-scheme/</p> <p>2. General Terms and Conditions-</p> <p>2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p> <p>Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.</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-511687746315410

अनुबंध तिथि | Generated Date : 16-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6348976](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : BCD8180000661715 कंपनी का नाम Company Name : SUNTRONICS INDIA संपर्क नंबर Contact No. : 09988136308 ईमेल आईडी Email ID : suntronicsindia1@gmail.com पता Address : PROP. M/S SUNTRONICS INDIA, HOUSE NO. 305, VILLAGE - ABHAYPUR, Panchkula, HARYANA-134113, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-13-0000864 जीएसटीआईएन GSTIN: 06AZXPK5144M1ZN (R) , (M)	
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified	
एमएसई सामाजिक श्रेणी MSE Social Category : OBC 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 :	
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 : Digital Polarimeter ब्रांड Brand : Suntronics India 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: ST-318 एचएसएन कोड HSN Code: 9027	1	pieces	45,900	NA	45,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						45,900

परोक्षी 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Digital Polarimeter	-	1	16-Dec-2025	31-Dec-2025

Product Specification for Digital Polarimeter

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/88/44/440/CatalogAttrs/SpecificationDocument/2025/6/26/2025_06_26_18_34_56_polarimeter_copliances_2025-06-26-18-35-00_267c3c74a29d9bcc9acf61edd1fd55aa.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/digital_polarimeter_2025-06-16-11-41-01_a720eb97f7be747bd554a95659326b59a.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2025-07-09 11:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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
- All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687747103929

अनुबंध तिथि | Generated Date : 05-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6509247](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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
जीएसटीआईएन GSTIN:	29ASFPD4017P1ZI (B) , (R) , (M)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	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 to NIUM Bengaluru

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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	987,500	NA	987,500
2	उत्पाद का नाम Product Name : BOQ Item 2 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 (-)	1	No	365,000	NA	365,000

	मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
3	उत्पाद का नाम Product Name : BOQ Item 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	132,000	NA	132,000
4	उत्पाद का नाम Product Name : BOQ Item 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	6,200	NA	12,400
5	उत्पाद का नाम Product Name : BOQ Item 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	24,880	NA	24,880
6	उत्पाद का नाम Product Name : BOQ Item 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	9,500	NA	9,500
7	उत्पाद का नाम Product Name : BOQ Item 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	3	Nos	2,800	NA	8,400
8	उत्पाद का नाम Product Name : BOQ Item 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	2,200	NA	4,400
9	उत्पाद का नाम Product Name : BOQ Item 9 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	3,000	NA	6,000
10	उत्पाद का नाम Product Name : BOQ Item 10 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Nos	4,850	NA	9,700
11	उत्पाद का नाम Product Name : BOQ Item 11 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	298,000	NA	298,000
12	उत्पाद का नाम Product Name : BOQ Item 12 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	238,000	NA	238,000
	उत्पाद का नाम Product Name : BOQ Item 13 ब्रांड प्रकार Brand Type : NA					

13	<p>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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	53,000	NA	53,000
14	<p>उत्पाद का नाम Product Name : BOQ Item 14 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	485,000	NA	485,000
15	<p>उत्पाद का नाम Product Name : BOQ Item 15 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	39,950	NA	39,950
16	<p>उत्पाद का नाम Product Name : BOQ Item 16 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	4	Nos	2,000	NA	8,000
17	<p>उत्पाद का नाम Product Name : BOQ Item 17 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Set	2,000	NA	2,000
18	<p>उत्पाद का नाम Product Name : BOQ Item 18 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	Set	8,500	NA	8,500
19	<p>उत्पाद का नाम Product Name : BOQ Item 19 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	336,000	NA	336,000
20	<p>उत्पाद का नाम Product Name : BOQ Item 20 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	845,000	NA	845,000
21	<p>उत्पाद का नाम Product Name : BOQ Item 21 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	2,500	NA	2,500
22	<p>उत्पाद का नाम Product Name : BOQ Item 22 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	1	No	32,500	NA	32,500
23	<p>उत्पाद का नाम Product Name : BOQ Item 23 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:</p>	1	No	1,095,000	NA	1,095,000

	एचएसएन कोड HSN Code: HSN not specified by seller					
24	उत्पाद का नाम Product Name : BOQ Item 24 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	1,950	NA	1,950
25	उत्पाद का नाम Product Name : BOQ Item 25 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Packs	1,800	NA	3,600
26	उत्पाद का नाम Product Name : BOQ Item 26 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	No	3,250	NA	3,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,012,030

परोषिती 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 Item 1	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 2	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 3	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 4	-	2	05-Dec-2025	04-Jan-2026
		BOQ Item 5	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 6	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 7	-	3	05-Dec-2025	04-Jan-2026
		BOQ Item 8	-	2	05-Dec-2025	04-Jan-2026
		BOQ Item 9	-	2	05-Dec-2025	04-Jan-2026
		BOQ Item 10	-	2	05-Dec-2025	04-Jan-2026
		BOQ Item 11	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 12	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 13	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 14	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 15	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 16	-	4	05-Dec-2025	04-Jan-2026
		BOQ Item 17	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 18	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 19	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 20	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 21	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 22	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 23	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 24	-	1	05-Dec-2025	04-Jan-2026
		BOQ Item 25	-	2	05-Dec-2025	04-Jan-2026
		BOQ Item 26	-	1	05-Dec-2025	04-Jan-2026

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 | Specification26

[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.

तकनीकी-वाणिज्यिक स्पष्टीकरण | **Techno-Commercial Clarification** : [Click here to download](#)

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 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)

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687747188775

अनुबंध तिथि | Generated Date : 02-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6349199](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : SAO2230008189179 कंपनी का नाम Company Name : LABINDIA EQUIPMENTS PRIVATE LIMITED संपर्क नंबर Contact No. : 09136909578 ईमेल आईडी Email ID : sales.mfd@labindia.com पता Address : 201,,NAND CHAMBERS,,LBS Marg, Near Vandana Cinema,Panchpakhadi, Thane, MAHARASHTRA-400602, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-33-0084968 जीएसटीआईएन GSTIN: 27AACCL3339E3ZN (R) , (M) 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 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 : Tap Density Meter ब्रांड Brand : Labindia Analytical 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: TD2025 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	130,980	NA	130,980
कुल ऑर्डर मूल्य Total Order Value (in INR)						130,980

परोक्षी 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Tap Density Meter	-	1	02-Dec-2025	17-Dec-2025

Product Specification for Tap Density Meter

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/41/11/187/CatalogAttrs/SpecificationDocument/2025/7/4/2025_07_04_12_11_28_2_tap_density_tester_td2025_new_2025-07-04-12-13-36_454e00af5d6e4cb3a326bcd80ec75db6.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/tap_density_meter_2025-06-16-11-43-26_952fa3ad3fa7965bd2b88fe03564799b.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2025-07-09 11:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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
- All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687749218350

अनुबंध तिथि | Generated Date : 13-Feb-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

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: Accounts Officer	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 : 2B3C200001137305 कंपनी का नाम Company Name : RUCHI ENTERPRISES संपर्क नंबर Contact No. : 09654119968 ईमेल आईडी Email ID : Ruchienterprisesdelhi.2025@gmail.com पता Address : Ground Floor, D-351, Laxmi Nagar,,Street no-12, Delhi, East Delhi, Delhi, 110092, East Delhi, DELHI-110092, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07EPIPK1877N1Z6 (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 Bengaluru

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 : realtime - ब्रांड Brand : realtime 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 : Face Recognition System Software (V2) (Q2) मॉडल Model: Realtime T503F एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	42,990	NA	42,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						42,990

परोक्षी विवरण Consignee Detail						
			लॉट नंबर		दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To

क्र.सं. S.No	परोक्षता Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	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	realtime -	-	1	13-Feb-2026	28-Feb-2026
Product Specification for realtime -						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Basic Information	Type of Offered product	Face Recognition System Software,Face Recognition System Software with Attendance solution				
	OEM Model / Part No	Realtime T503F				
	Name of the OEM	Realtime				
	Brief Product Description	Face Recognition				
	Software Tool Version & Date of Launch of Version	Android				
SCOPE OF LICENCE	Types of Licence	Perpetual				
	Duration of Subscription (in months)	12				
	OEM Licensing policy	Per Named User				
	Number of licensing included in the offered product as per OEM defined licensing policy	500				
	Maximum user handling capability	Unlimited				
	Licence Delivery Mode	Electronic Licence				
	Scope of Installation	Installation,Integration				
	Application	Client Application				
	Platform type	Web based				
	Hosting Enviroment/ Deployment Option	On Premises				
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period.				
	Number of Months for OEM support for updation (Patches and Bug fixes) is included in the scope of supply	12				
	Number of Months for OEM support for Upgradation of version is included in the scope of supply	12				
	Training Options	Virtual				
Number of days Training Provided	3					
FACE RECOGNITION SYSTEM FEATURES	Maximum Face Template Size(in KB)	20				
	Face Detection Time for one Face in milli second	1				
	Verification Time for One Face in milli second	1				
	Enrollment Time for one face in milli second	1				
	Face Matching Speed from the database per Second(in lakhs)	100				
	Range of distance from the camera for face recognition (in ft)	2 to 5				
	Movement of Face Tolerance (in Degree)	20 degree				
	Features 1	Only Live Face Recognition and do not recognise proxy images				
	Features 2	Any changes in the appearance will not affect the face matching process				
	Features 3	Integration with the existing application				
	Alert Generation Service provided via	Desktop Pop-ups				
	Type of Device used for Facial Recognition	Tablet				
	Pixels of Facial Recognition Device in MP (Select '0' if not applicable)	5				
	Capture mode of Facial Recognition Device	Plain live capture				
	Connectivity	RJ-45				
	Type of Lens	Prime lens				
	Focus Mode	Auto				

FACIAL RECOGNITION DEVICE	Field of View(FOV)(in degree)	20
	Focal length(in mm) (Select '0 ' if not applicable)	10
	Frame Rate (Max)(in fps)	24
	Display Size of Facial Recognition Device (Minimum) (Inch)	10.5
	Display/Image Resolution (Pixels) (Hint:- Higher Resolution is better)	1280x800
	Brightness (Minimum) (Nits)	100
	RAM Size (GB) of Facial Recognition Device	8
	Internal Storage Capacity (GB) of Facial Recognition Device	128
	Indicate CPU Configuration	1.5ghz
	Minimum Operating tempature in degree celsius	-5
	Maximum Operating tempature in degree celsius	55
	Operating Humidity (RH)	85
	Warrantyof Facial Recognition Device(in Years)	1
	GENERIC PARAMETERS	Operating System supported by the offered product
Web browsers supported by the offered product		Google Chrome
Backend database supported by the offered product		MySQL
Hyper link to Data sheet		onlinerealsoft.com
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, 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>1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.</p>		
<p>Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.</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-511687750458394

अनुबंध तिथि | Generated Date : 02-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6349619](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : JYWQ240011976332 कंपनी का नाम Company Name : RAISE LAB EQUIPMENT संपर्क नंबर Contact No. : 09391108080 ईमेल आईडी Email ID : info@raiselabequip.com पता Address : C-2, Behind Post Office, INDUSTRIAL PARK, Moulali, Hyderabad, Medchal Malkajgiri, Telangana, 500040, Hyderabad, TELANGANA-500040, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-20-0038001 जीएसटीआईएन GSTIN: 36AVTPD2182N1Z1 (R), (M) 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 : 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 :
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 : Tablet Disintegration Apparatus ब्रांड Brand : NA 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: Tablet Disintegration Apparatus एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	137,678	NA	137,678
कुल ऑर्डर मूल्य Total Order Value (in INR)						137,678

परोक्षी विवरण Consignee Detail

क्र.सं. S.No	परोक्षिता 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Tablet Disintegration Apparatus	-	1	02-Dec-2025	17-Dec-2025

Product Specification for Tablet Disintegration Apparatus

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/41/94/202/CatalogAttrs/SpecificationDocument/2025/7/1/2025_07_01_13_27_53_t1_2025-07-01-13-27-58_4558a0f9f2524e3cdd4561c81a5d6428.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/tablet_disintegration_apparatus_2025-06-16-11-35-49_fc37c70486ff9a82ab37f2b3555ca889.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-07-09 11:00:00

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic.

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687752566774

अनुबंध तिथि | Generated Date : 16-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6348215](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 8691240011911519 कंपनी का नाम Company Name : SCITECH INDUSTRIES संपर्क नंबर Contact No. : 09416981180 ईमेल आईडी Email ID : SALES.SCITECHINDUSTRIES@GMAIL.COM पता Address : 2556/2,2ND FLOOR,BENGALI MOHALLA,AMBALA CANTT, Ambala, HARYANA-133001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-01-0041318 जीएसटीआईएन GSTIN: 06AFHFS3154F1Z2 (R) , (M)	
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified	
एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई 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 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 : pH Meter ब्रांड Brand : PSAW 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: PSAW-501 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	25,500	NA	51,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						51,000

परोक्षी 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	pH Meter	-	2	16-Dec-2025	31-Dec-2025

Product Specification for pH Meter

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/09/97/907/CatalogAttrs/SpecificationDocument/2025/7/7/2025_07_07_10_21_27_brochure_2025-07-07-10-21-29_a14cfb4d5975275a51144c0d499c19c4.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/ph_meter_2025-06-16-11-39-07_51eded17558294841094ca834ad7159d.pdf
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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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 Warranty:

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Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687753346678

अनुबंध तिथि | Generated Date : 08-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6480312](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	BAA7180000426129
कंपनी का नाम Company Name :	M/S GREAT EASTERN MARKETING
संपर्क नंबर Contact No. :	09957541750
ईमेल आईडी Email ID :	gemarketing0@gmail.com
पता Address :	WARD NO -6, Rupahi-Ali,Jorhat East, Jorhat, ASSAM-785001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AS-15-0002590
जीएसटीआईएन GSTIN:	18BCQPD4382R1ZQ (B), (R), (M)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	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 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 : BOQ 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	3	Nos	33,750	NA	101,250
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	20,810	NA	104,050
3	उत्पाद का नाम Product Name : BOQ 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:	5	Nos	20,810	NA	104,050

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	20,810	NA	104,050
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	1	Nos	74,850	NA	74,850
कुल ऑर्डर मूल्य Total Order Value (in INR)						488,250

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 : - 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 1	-	3	08-Sep-2025	08-Oct-2025
		BOQ 2	-	5	08-Sep-2025	08-Oct-2025
		BOQ 3	-	5	08-Sep-2025	08-Oct-2025
		BOQ 4	-	5	08-Sep-2025	08-Oct-2025
		BOQ 5	-	1	08-Sep-2025	08-Oct-2025

विनिर्देश | Specification1

[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.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

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

NA

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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-511687756935675

अनुबंध तिथि | Generated Date : 22-Apr-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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	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 : A4E1190000953882 कंपनी का नाम Company Name : SADARIYA INTERNATIONAL संपर्क नंबर Contact No. : 07211122293 ईमेल आईडी Email ID : sadariyaiinternational18@gmail.com पता Address : 18,SHAGUN ROW HOUSE,NEAR D MART,MOTA VARACHHA, Surat, GUJARAT-394101, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-22-0003704 जीएसटीआईएन GSTIN: 24AGWPP5981D2ZT (B), (M), (R), (B) 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 : Delivery must be in working days Monday to Friday

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 : SUPREME Disposable Bed Sheets For Health Care Facility Layered non-woven ब्रांड Brand : SUPREME 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 : Disposable Bed Sheets for Health Care Facility (Q3) मॉडल Model: J&AEDBPS0001-2020:2025 एचएसएन कोड HSN Code: HSN not specified by seller	1,500	pieces	20	NA	30,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						30,000

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 : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104	SUPREME Disposable Bed Sheets For Health				

1	जीएसटीआईएन GSTIN :- पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	Care Facility Layered non-woven	-	1,500	22-Apr-2025	07-May-2025
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Product Specification for SUPREME Disposable Bed Sheets For Health Care Facility Layered non-woven

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	Usage	Hospitals, Clinics, Laboratory, Operation theatre etc. for patients
	Colour	Medical Blue
	Disposable	Yes
	Breathable	Yes
	Chemical free	Yes
	Skin friendly	Yes
	Non-drug	Yes
	Bacterial barrier	Yes
	Tear and Puncture Resistant	Yes
	Loose fiber and Lint free	Yes
	Viral barrier	Yes
	Impervious to fluids	Yes
	Repellent to fluid	Yes
	Adhesive strip	No
	Fitting elastic on all four boundaries	No
	Sterilized	No
Method of sterilization	NA	
DIMENSIONS & WEIGHT	Width (Cm)	160 to 400
	Length (Cm)	100 to 250
	Weight of bed sheet (gm)	101 to 200
MATERIAL	Material of fabric used for bed sheet	Layered non-woven
	Composition of fabric material	Polycoated Non-woven
	GSM of Non woven material (g/m2)	40 to 60
PACKING	Type of Packing	Non-sterile pack is packed in Polyethene pouch
CERTIFICATIONS & REPORTS	AAMI Protection Level	Level I
	Certification	ISO:13485
	Availability of Test Report from NABL/ILAC accredited or Central Government Lab to prove conformity of product to the declared specification	Yes
	Submission of Test Report clearly specifying the nomenclature of fabric, Method of Sterilization and AAMI protection level in addition to other parameters to the buyer on Form 39 or from NABL/ ILAC accredited or Central Government Lab to prove conformity of product to the specification	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. Special terms and conditions- Version:2 effective from 30-09-2024

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 Drug License, product certification, test reports etc if applicable. 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 if applicable.
3. 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.
4. 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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687765611746

अनुबंध तिथि | Generated Date : 23-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6967524](#)

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: Accounts Officer	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 : 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 जीएसटीआईएन GSTIN: 29ASFPD4017P1ZI (B) , (R) , (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 : Printing and Supply of Queue Divider ब्रांड Brand : GDC 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: Queue Manager एचएसएन कोड HSN Code: HSN not specified by seller	6	set	40,500	NA	243,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						243,000

परोक्षी विवरण Consignee Detail

क्र.सं. S.No	परोक्षिता 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	Printing and Supply of Queue Divider	-	6	23-Jan-2026	22-Feb-2026

Product Specification for Printing and Supply of Queue Divider

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/51/77/821/CatalogAttrs/SpecificationDocument/2026/1/1/2026_01_01_22_49_38_blank_document_2026-01-01-22-49-40_a32fce64851a4e60c7ae03a01de27ffe.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/12/4/scan2025-12-04_151025_2025-12-04-15-11-05_231b8381e7353010bea63d5e343ae806.pdf
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शुद्धिपत्र | Corrigendum

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687765620541

अनुबंध तिथि | Generated Date : 03-Dec-2025

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार 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 & Administration I/c	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			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	561A18000092105					
कंपनी का नाम Company Name :	AMOEBAGROUPS					
संपर्क नंबर Contact No. :	09900366711					
ईमेल आईडी Email ID :	suresh@amoebagroups.com					
पता Address :	#22,, 1st Floor, Shop Street, Basavanagudi, Bangalore, KARNATAKA-560004, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-02-0005336					
जीएसटीआईएन GSTIN:	29BDTPS5391D1ZT (R)					
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 with complete Installation in 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 : Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine ब्रांड Brand : Fujifilm 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 Machine MFM (V2) (Q2) मॉडल Model: Fujifilm Apeos 3560 एचएसएन कोड HSN Code: 8443	1	pieces	239,990.88	NA	239,990.88
कुल ऑर्डर मूल्य Total Order Value (in INR)						239,990.88
परोक्षी विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब तक करना है।

क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	Delivery To Be Completed By
1	<p>पद Designation : Administrative Incharge ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India</p>	Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine	-	1	03-Dec-2025	18-Dec-2025

Product Specification for Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
	Core Function	Print, Scan and Copy
	Print Technology	Laser
	Cartridge Technology	Separate Drum and Toner
	Type of Printing	Monochrome (Black)
	RAM Size (MB)	4096
	Storage Capacity (in GB)	128
	Features	Secure Print
	Operating System Compatibility	Windows 10 and Above, Linux, Mac OS, Windows Server
Printing	Print Paper Size	A4, A3 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	31 to 35
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	6 to 10
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable
	Auto Duplexing Printing/Coping (2-sided Feature)	Yes
Scanning	Maximum Scan Area (Platen/Flatbed Size)	A4, A3 and Legal
	A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi	71 to 80
	Scan To Functions	Folder, Email
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	71 to 80
COPYING	Reduction and Enlargement Feature	Yes
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Single-Pass Document Feeders (SPDF)
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	101 to 150
	Number of Main Paper Tray	2
	Total Paper Tray Combined Capacity (Number) at 75 GSM	1001 to 2000
	Bypass Tray Facility	Yes
	If Yes, Bypass Tray Capacity	100
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi
	Accessories Provided	NA
Performance	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017/ 24712/24711 for Black (Number of Prints)	25000
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017/24712/24711 for Cyan, Yellow and Magenta Color (Number of Prints)	0
	Minimum Duty Cycle (Number of Prints/Month)	1,50,001 to 2,00,000
POWER	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
	Maximum Power Consumption (in Watt)	1920
Environmental	Minimum Operating Temperature (Degree C)	11
	Maximum Operating Temperature (Degree C)	32

	Minimum Operating Humidity (%RH)	15
	Maximum Operating Humidity (%RH)	85
Dimension	Standard Machine Weight with Single Tray (in Kg)	57
Certification	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	1400000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41259535

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:4 effective from 31-01-2025

1.1 For Buyers		
1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	<ol style="list-style-type: none"> The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty. Buyer shall verify the actual number of prints completed by the Multifunction Machine Printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the Multifunction printer's built-in print counter or an equivalent tracking system as available with OEMs. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.
For Sellers		
3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period, whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687766421821

अनुबंध तिथि | Generated Date : 17-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6801760](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Sets	49,480	NA	98,960
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Sets	21,850	NA	43,700
3	उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller	3	Nos	53,980	NA	161,940

4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	940	NA	94,000
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	25	Nos	2,865	NA	71,625
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	4,188	NA	418,800
7	उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller	213	Nos	5,475	NA	1,166,175
8	उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller	2	Sets	2,380	NA	4,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,059,960

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 : - 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 1	-	2	17-Nov-2025	17-Dec-2025
		BOQ 2	-	2	17-Nov-2025	17-Dec-2025
		BOQ 3	-	3	17-Nov-2025	17-Dec-2025
		BOQ 4	-	100	17-Nov-2025	17-Dec-2025
		BOQ 5	-	25	17-Nov-2025	17-Dec-2025
		BOQ 6	-	100	17-Nov-2025	17-Dec-2025
		BOQ 7	-	213	17-Nov-2025	17-Dec-2025
		BOQ 8	-	2	17-Nov-2025	17-Dec-2025

विनिर्देश | Specification1

[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.

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 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 | 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.

विनिर्देश | Specification8

[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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687767299036

अनुबंध तिथि | Generated Date : 20-Nov-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 561A18000092105 कंपनी का नाम Company Name : AMOEBA GROUPS संपर्क नंबर Contact No. : 09900366711 ईमेल आईडी Email ID : suresh@amoebagroups.com पता Address : #22,, 1st Floor, Shop Street, Basavanagudi, Bangalore, KARNATAKA-560004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-02-0005336 जीएसटीआईएन GSTIN: 29BDTPS5391D1Z (R) 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 and 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 : Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine ब्रांड Brand : Fujifilm 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 Machine MFM (V2) (Q2) मॉडल Model: Fujifilm Apeos 2560 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	168,750.88	NA	337,501.76

कुल ऑर्डर मूल्य | Total Order Value (in INR)

337,501.76

परोक्षी विवरण | Consignee Detail

					दिनांक के बाद	वितरण पूरा कब तक करना है।
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क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है Delivery Start After	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	Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine	-	2	20-Nov-2025	05-Dec-2025

Product Specification for Fujifilm A4, A3 and Legal Size Monochrome (Black) Laser Multifunction Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
	Core Function	Print, Scan and Copy
	Print Technology	Laser
	Cartridge Technology	Separate Drum and Toner
	Type of Printing	Monochrome (Black)
	RAM Size (MB)	4096
	Storage Capacity (in GB)	128
	Features	Secure Print
	Operating System Compatibility	Windows 10 and Above, Linux, Mac OS, Windows Server
Printing	Print Paper Size	A4, A3 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	21 to 25
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	11 to 15
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable
	Auto Duplexing Printing/Copying (2-sided Feature)	Yes
Scanning	Maximum Scan Area (Platen/Flatbed Size)	A4, A3 and Legal
	A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi	71 to 80
	Scan To Functions	Folder, Email
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	71 to 80
COPYING	Reduction and Enlargement Feature	Yes
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Single-Pass Document Feeders (SPDF)
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	101 to 150
	Number of Main Paper Tray	4
	Total Paper Tray Combined Capacity (Number) at 75 GSM	2001 to 3000
	Bypass Tray Facility	Yes
	If Yes, Bypass Tray Capacity	100
Connectivity	Connectivity	Ethernet Port, USB Port, Wi-Fi
	Accessories Provided	NA
Performance	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017/ 24712/24711 for Black (Number of Prints)	25000
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017/24712/24711 for Cyan, Yellow and Magenta Color (Number of Prints)	0
	Minimum Duty Cycle (Number of Prints/Month)	1,00,001 to 1,20,000
POWER	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
	Maximum Power Consumption (in Watt)	1920
Environmental	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	32
	Minimum Operating Humidity (%RH)	15
	Maximum Operating Humidity (%RH)	85

Dimension	Standard Machine Weight with Single Tray (in Kg)	57
Certification	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	1000000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41259535

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:4 effective from 31-01-2025

1.1 For Buyers

1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	<ol style="list-style-type: none"> The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty. Buyer shall verify the actual number of prints completed by the Multifunction Machine Printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the Multifunction printer's built-in print counter or an equivalent tracking system as available with OEMs. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.

For Sellers

3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period, whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

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

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687768083994

अनुबंध तिथि | Generated Date : 23-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/7040723](#)

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: Accounts Officer	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 :	A1F5180000347832
कंपनी का नाम Company Name :	ONCOGENOMICS LIFE SCIENCES
संपर्क नंबर Contact No. :	08527557777
ईमेल आईडी Email ID :	sunilkr.bhat@gmail.com
पता Address :	Unit- 304, Second Floor,,Amar Properties, Hasanpur Village,I.P. Extension,Patparganj, Delhi, DELHI-110092, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-02-0010135
जीएसटीआईएन GSTIN:	05AADFO5347B1ZN (B) , 07AADFO5347B1Z (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 :	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 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 : BOQ 1 ब्रांड Brand : AGFA 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: AGFA 8*10 एचएसएन कोड HSN Code: HSN not specified by seller	4	Pkts	4,090	NA	16,360
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : AGFA 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 (-)	4	Pkts	4,090	NA	16,360

	मॉडल Model: AGFA 8*10 एचएसएन कोड HSN Code: HSN not specified by seller					
3	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : AGFA 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: AGFA 8*10 एचएसएन कोड HSN Code: HSN not specified by seller	4	Pkts	4,090	NA	16,360
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : AGFA 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: AGFA 8*10 एचएसएन कोड HSN Code: HSN not specified by seller	4	Pkts	4,090	NA	16,360
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : AGFA 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: AGFA 8*10 एचएसएन कोड HSN Code: HSN not specified by seller	4	Pkts	4,090	NA	16,360

कुल ऑर्डर मूल्य | Total Order Value (in INR)

81,800

परिषिती विवरण | Consignee Detail

क्र.सं. S.No	परिषिती 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	4	23-Jan-2026	22-Feb-2026
		BOQ 2	-	4	23-Jan-2026	22-Feb-2026
		BOQ 3	-	4	23-Jan-2026	22-Feb-2026
		BOQ 4	-	4	23-Jan-2026	22-Feb-2026
		BOQ 5	-	4	23-Jan-2026	22-Feb-2026

विनिर्देश | Specification1

[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 | Specification2

[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 | Specification3

[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 | Specification4

[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 | Specification5

[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

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply:

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

2.3 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687768812539
 अनुबंध तिथि | Generated Date : 19-Feb-2026
 खरीद का माध्यम | Procurement Mode: Lowest price by comparison(L1)

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 : National Institute of Unani Medicine (NIUM) Bangalore	जीएसटीआईएन GSTIN : -
Name : Karnataka	पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India
कार्यालय क्षेत्र Office Zone: Bengaluru	

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: 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

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 561A180000092105	कंपनी का नाम Company Name : AMOEBA GROUPS
संपर्क नंबर Contact No. : 09900366711	ईमेल आईडी Email ID : suresh@amoebagroups.com
पता Address : #22,,1st Floor,Shop Street,Basavanagudi, Bangalore, KARNATAKA-560004, -	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-02-0005336
जीएसटीआईएन GSTIN: 29BDTPS5391D1ZT (R)	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 :

We required ORIGINAL TONER CARTRIDGE FOR XEROX MACHINE. IF ANY CARTRIDGE FOUND NOT MATCHING / NOT ORIGINAL WILL BE RETURNED.

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 : Canon OEM Toner Cartridge Manufactured by Canon India Private Limited 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 : Toner Cartridges / Ink Cartridges / Consumables for Printers (Q2) मॉडल Model: NPG-73 TONER BK एचएसएन कोड HSN Code: 8443 उद्गम देश Country Of Origin: Japan	6	pieces	11,494	NA	68,964
कुल ऑर्डर मूल्य Total Order Value (in INR)						68,964

परोषिती 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 : 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	Canon OEM Toner Cartridge Manufactured by Canon India Private Limited	-	6	19-Feb-2026	06-Mar-2026

Product Specification for Canon OEM Toner Cartridge Manufactured by Canon India Private Limited

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of Stores	OEM Cartridges/Compatible Cartridges / Consumables for Computer Printers and Multi Function Machines
	Product Class of Cartridge	OEM
	Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered	Canon India Private Limited
	Printer/Multifunction Machines Brand for which offered Cartridge/Consumable is Suitable	Canon
	Type of Cartridge/Consumable	Toner Cartridge
	Color of the Ink/Toner	Black
	Model Number of OEM's Printer/OEM's Multi Function Machine	iR ADV 4245/4251/ 4045/ 4051
	Model Number of OEM's Printer Cartridge/Consumable	Canon NPG-73 TONER BK JP/OTH
	Model Number of cartridges /Consumable offered by compatible manufacturer	Not Applicable for Printer OEM
	Method for the Determination of Toner Cartridge Yield for Monochromatic Electrophotographic Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19752 : 2017
	Method for the Determination of Toner Cartridge Yield for Colour Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19798 : 2017
Minimum Yield of the Replacement Cartridge/Consumable offered (Number of Pages)	40001 to 50000	

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:4 effective from 09-10-2025

- 1.1
- This category covers two classes of products — OEM Cartridges/Consumables and Compatible Cartridges/Consumables — to enable buyers to procure both original and compatible options in a transparent and competitive manner.
 - Definitions:
 - OEM Cartridge/Consumable* refers to a cartridge manufactured by a company that also manufactures printing machines such as printers, multifunction (all-in-one) devices, or plotter printers, and is intended for use with those machines.
 - Compatible Cartridge/Consumable* refers to a cartridge manufactured by an entity other than the OEM of the printing machine but designed to be compatible with, and functionally replace, the OEM cartridge.
 - The parameter "Product Class of Cartridge" has two values — OEM and Compatible. 'OEM' denotes a cartridge having a brand same as that of the printer, while 'Compatible' denotes a cartridge having a brand different from the printer(s) but compatible with the printer(s). Buyers can select only 'OEM' or only 'Compatible' or both 'OEM' and 'Compatible' (or 'any value') as per their requirement.
 - Printer OEMs authorised in this category and granted dashboard access shall upload catalogues under Product Class of Cartridge – OEM. Compatible OEMs shall upload catalogues under Product Class of Cartridge – Compatible strictly in accordance with their approved Vendor Assessment (VA) report.
 - Incorrect selection of product class or deviation from the approved VA report by the sellers may attract administrative action, including removal of catalogues, temporary suspension, or any other action deemed appropriate by GeM.
 - The parameter "Model Number of OEM Printer/MFP" shall indicate the printer or multifunction model for which the offered cartridge/consumable is suitable. Sellers shall ensure correct mapping of cartridges/consumables to printer models while creating catalogues.
 - Printer OEMs and Compatible OEMs shall have their respective model/part numbers included in the drop-down options prior to catalogue creation. Catalogues created using unapproved or incorrect model numbers may be removed and attract administrative action.
 - Compatible OEMs shall ensure that their model or part numbers do not resemble those of printer OEMs in any manner likely to mislead or confuse buyers.
 - Sellers requiring inclusion of new model/part numbers (against parameter "Model Number of OEM's Printer Cartridge/Consumable ") or the OEM's name (against the parameter "Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered") in drop-down options shall submit such requests to the GeM Helpdesk along with supporting documentation. Requests shall be processed by GeM based on verification of the vendor's eligibility and the applicable VA report.
 - The parameter "Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered" shall indicate the name of either the printer OEM or the compatible OEM, as applicable. Sellers shall select their name only from the approved drop-down options available after completion of Vendor Assessment and inclusion through the Helpdesk process.
 - Buyers should select only one brand/make under the parameter: "Printer:: Multifunction Machines Brand for which offered Cartridge:: Consumable is Suitable."

12. Buyers procuring only 'OEM' cartridges for multiple printer brands through bunched bids shall opt for item-wise evaluation and not total value-wise evaluation, so as to enable participation by resellers of individual brands. Bunching of only 'OEM' Cartridges and only 'Compatible' Cartridges can be resorted to only when evaluation is item-wise. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then the bid evaluation method of either 'Total Value-wise' or 'Item-wise' can be opted for by the buyer as per his/her requirement and desired level of competition based on the availability of sellers.
13. By selecting "As per IS/ISO/IEC 19752:2017", the seller confirms compliance with equivalent or relevant ISO standards such as ISO/IEC 24711 or ISO/IEC 29102, as applicable to the technology or type of cartridge (Inkjet, Laser, Toner, or Ink).
14. Buyers procuring cartridges through bidding and selecting Product Class – only 'OEM' should follow the PAC procurement method after following the prescribed due process, and the PAC certificate duly signed by the competent authority shall be uploaded at the time of bid creation. GeM, however, does not prescribe PAC procurement on its own, and the decision to follow the PAC mode of procurement is the buyer's call. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then such PAC may not be required in the bid.
15. The L-1 comparison buying method for Product Class – only 'OEM' is not permissible. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then the L-1 comparison buying method shall be available subject to other standard prerequisites. The L-1 comparison buying method for Product Class – only 'Compatible' is possible subject to other standard prerequisites.
16. For procurement through bidding involving a specific brand of Compatible Cartridges, PAC procurement may be undertaken only after following the prescribed due process. GeM, however, does not prescribe PAC procurement on its own, and the decision to follow the PAC mode of procurement is the buyer's call.
17. Single Tender procurement without PAC is permissible only where the buying organisation permits such procurement under specific circumstances and where GeM has enabled the Single Tender functionality for that organisation. GeM, however, does not prescribe the Single Tender mode of procurement on its own, and the decision to follow the Single Tender mode of procurement is the buyer's call.
18. By procuring items under this category, buyers confirm that they have understood the above clauses and agree to them. Any query with regard to the above clauses should be made prior to the procurement or floating of the bid. GeM shall not entertain any bid- or contract-specific query.
19. By uploading catalogues under this category, sellers confirm that they have understood the above clauses and agree to them. Any query with regard to the above clauses should be made prior to uploading a catalogue or participating in a bid. GeM shall not entertain any bid- or contract-specific query.

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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687769768358

अनुबंध तिथि | Generated Date : 11-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6715866](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 5W3L210002425545 कंपनी का नाम Company Name : K.G.N FURNITURE संपर्क नंबर Contact No. : 09986758214 ईमेल आईडी Email ID : kgnfurniture214@gmail.com पता Address : 464,AVR Complex,3rd Block,HMT Layout, Bangalore, KARNATAKA-560097, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0059217 जीएसटीआईएन GSTIN: 29BTLPK3413J1ZG (R) , (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 to NIUM Bengaluru

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 1 ब्रांड Brand : KGN 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: Custom एचएसएन कोड HSN Code: 9403	1	No	30,000	NA	30,000
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : KGN 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 (-)	1	No	27,000	NA	27,000

	मॉडल Model: Custom एचएसएन कोड HSN Code: 9403					
3	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : KGN 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: Custom एचएसएन कोड HSN Code: 9403	1	No	20,000	NA	20,000
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : KGN 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: Custom एचएसएन कोड HSN Code: 9403	1	No	20,000	NA	20,000
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : KGN 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: Custom एचएसएन कोड HSN Code: 9403	4	No	8,000	NA	32,000
6	उत्पाद का नाम Product Name : BOQ 6 ब्रांड Brand : KGN 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: Custom एचएसएन कोड HSN Code: 9403	1	No	70,000	NA	70,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						199,000

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
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 1	-	1	11-Nov-2025	11-Dec-2025
		BOQ 2	-	1	11-Nov-2025	11-Dec-2025
		BOQ 3	-	1	11-Nov-2025	11-Dec-2025
		BOQ 4	-	1	11-Nov-2025	11-Dec-2025
		BOQ 5	-	4	11-Nov-2025	11-Dec-2025
		BOQ 6	-	1	11-Nov-2025	11-Dec-2025

विनिर्देश | Specification1

[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 | Specification2

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687771493572

अनुबंध तिथि | Generated Date : 13-Oct-2025

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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) 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 to Pharmacy Stores or Division, NIUM Bangalore

#	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 : Foodea Refined Sugar conforming to IS 1151 5 kg ब्रांड Brand : Foodea 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 : Refined Sugar conforming to IS 1151 (Q3) मॉडल Model: FOODEA REFINED SUGAR एचएसएन कोड HSN Code: HSN not specified by seller	7,500	packet	57	NA	427,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						427,500

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
1	पद Designation : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104 जीएसटीआईएन GSTIN : -	Foodea Refined Sugar conforming to IS 1151 5	-	7,500	13-Oct-2025	28-Oct-2025

पता | Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE,
Bangalore, KARNATAKA-560091, India

kg

Product Specification for Foodea Refined Sugar conforming to IS 1151 5 kg

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General	Description	Refined Sugar means the white crystallised sugar obtained by refining of plantation white sugar.
Governing Standards and Certifications	Compliance to extant FSSAI Standards and Regulations	Yes
	Compliance to IS Specification	As per IS 1151
Physical Characteristics	Extraneous matter shall not exceed Zero point one per cent by weight	Yes
	It shall be free from dirt, filth, iron filings and added colouring matter	Yes
Packing and Marking	Packing Size	5 kg
	Packing	As per Food Safety and Standards (Packaging) Regulation, 2018
	Labelling and Display	As per Food Safety and Standards (Labelling and Display) Regulations, 2020
	Shelf Life	More than 75% at time of Supply
Test Reports	Agree to provide all relevant documents Test Report/supporting document /reports etc to the buyer at the time of Supply/Bid	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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687775046883

अनुबंध तिथि | Generated Date : 02-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6349340](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : JYWQ240011976332 कंपनी का नाम Company Name : RAISE LAB EQUIPMENT संपर्क नंबर Contact No. : 09391108080 ईमेल आईडी Email ID : info@raiselabequip.com पता Address : C-2, Behind Post Office, INDUSTRIAL PARK, Moulali, Hyderabad, Medchal Malkajgiri, Telangana, 500040, Hyderabad, TELANGANA-500040, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TS-20-0038001 जीएसटीआईएन GSTIN: 36AVTPD2182N1Z1 (R) , (M) 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 :
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 : Tablet Hardness Tester ब्रांड Brand : NA 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: Tablet Hardness Tester एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	238,300	NA	238,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						238,300

परोक्षी 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	Tablet Hardness Tester	-	1	02-Dec-2025	17-Dec-2025

Product Specification for Tablet Hardness Tester

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

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/41/94/202/CatalogAttrs/SpecificationDocument/2025/6/27/2025_06_27_11_14_02_compliance_file_of_raiseelab_equ_2025-06-27-11-14-18_0458d9eb64e49196ed0b3b0ce979de77.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/814564/54/78/703/CatalogAttrs/SpecificationDocument/2025/6/16/tablet_hardness_tester_2025-06-16-10-50-22_ae5bfc958c3078aae52a7968a942aa7b.pdf
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शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2025-07-09 11:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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
- All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.3 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)

2.4 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.

2.5 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.

2.6 Service & Support:

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

2.7 Service & Support:

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

2.8 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.

2.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687775555475

अनुबंध तिथि | Generated Date : 16-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6908624](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 8JMX250013008391 कंपनी का नाम Company Name : VINAYAK MARKETING संपर्क नंबर Contact No. : 07002026178 ईमेल आईडी Email ID : vinayakmarketingjrjrh21@gmail.com पता Address : VINAYAK MARKETING, DUGAR BUILDING, RUPAHI-ALI, JORHAT, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-15-0024985 जीएसटीआईएन GSTIN: 18ACEPD2515R1ZG (R), (M) 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 :
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 : BOQ 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	2,750	NA	55,000
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	1,475	NA	14,750

3	उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	4,350	NA	87,000
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	1,500	NA	30,000
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	1,800	NA	36,000
6	उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	2,850	NA	57,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

279,750

परोषिती 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 : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajj Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	20	16-Dec-2025	15-Jan-2026
		BOQ 2	-	10	16-Dec-2025	15-Jan-2026
		BOQ 3	-	20	16-Dec-2025	15-Jan-2026
		BOQ 4	-	20	16-Dec-2025	15-Jan-2026
		BOQ 5	-	20	16-Dec-2025	15-Jan-2026
		BOQ 6	-	20	16-Dec-2025	15-Jan-2026

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687778144130

अनुबंध तिथि | Generated Date : 22-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6881970](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	IKS7210002103385
कंपनी का नाम Company Name :	Insta Office Supplies
संपर्क नंबर Contact No. :	08867289963
ईमेल आईडी Email ID :	instaofficesupplies@yahoo.com
पता Address :	Khata No 5549/14,6th Cross, Ward No 14,Near Rajiv Gandhi Stadium, T V V Badavane,Madhugiri, Tumkur, KARNATAKA-572132, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-25-0002988
जीएसटीआईएन GSTIN:	29FZGPM5673D1ZY (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 :

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 1 ब्रांड Brand : 80 GSM - J.K. COPIER - A4 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: एचएसएन कोड HSN Code: 4802	800	Ream	280	NA	224,000
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : CASIO MJ-120D 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 (-)	40	Nos	476	NA	19,040

	मॉडल Model: एचएसएन कोड HSN Code: 8470					
3	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : 1 QR ATTENDANCE REGISTER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 4820	200	Nos	41	NA	8,200
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : APSARA ERASER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 4016	25	Nos	2.4	NA	60
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : 5" SCISSORS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 8213	100	Nos	30	NA	3,000
6	उत्पाद का नाम Product Name : BOQ 6 ब्रांड Brand : STEEL GEM CLIPS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 8305	50	Nos	10	NA	500
7	उत्पाद का नाम Product Name : BOQ 7 ब्रांड Brand : HAUSER XO PENS BLUE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608	1,000	Nos	7.7	NA	7,700
8	उत्पाद का नाम Product Name : BOQ 8 ब्रांड Brand : HAUSER XO PENS RED ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608	300	Nos	7.7	NA	2,310
9	उत्पाद का नाम Product Name : BOQ 9 ब्रांड Brand : HAUSER XO PENS BLACK ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608	500	Nos	7.7	NA	3,850
10	उत्पाद का नाम Product Name : BOQ 10 ब्रांड Brand : HAUSER XO REFILL BLUE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608	2,000	Nos	5	NA	10,000
11	उत्पाद का नाम Product Name : BOQ 11 ब्रांड Brand : HAUSER XO REFILL BLACK ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608	1,000	Nos	5	NA	5,000
	उत्पाद का नाम Product Name : BOQ 12					

12	<p>ब्रांड Brand : HAUSER XO REFILL RED ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: 9608</p>	300	Nos	5	NA	1,500
13	<p>उत्पाद का नाम Product Name : BOQ 13 ब्रांड Brand : LUXOR HIGHLIGHTER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	16	NA	1,600
14	<p>उत्पाद का नाम Product Name : BOQ 14 ब्रांड Brand : KORES WHITNER PEN ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	200	Nos	18	NA	3,600
15	<p>उत्पाद का नाम Product Name : BOQ 15 ब्रांड Brand : FABER CASTELL PLASTIC 12" SCALE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	9.5	NA	950
16	<p>उत्पाद का नाम Product Name : BOQ 16 ब्रांड Brand : CELLO TAPE 1" ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	13	NA	1,300
17	<p>उत्पाद का नाम Product Name : BOQ 17 ब्रांड Brand : CELLO TAPE 2" ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	25	NA	2,500
18	<p>उत्पाद का नाम Product Name : BOQ 18 ब्रांड Brand : BROWN TAPE 1" ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	13	NA	1,300
19	<p>उत्पाद का नाम Product Name : BOQ 19 ब्रांड Brand : BROWN TAPE 2" ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	25	NA	2,500
20	<p>उत्पाद का नाम Product Name : BOQ 20 ब्रांड Brand : 1" TAPE DISPENSER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Nos	95	NA	1,900
	<p>उत्पाद का नाम Product Name : BOQ 21 ब्रांड Brand : SHP-20 KANGAROO SINGLE PUNCH ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA</p>					

21	<p>कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	95	NA	4,750
22	<p>उत्पाद का नाम Product Name : BOQ 22 ब्रांड Brand : (KANGAROO 52)DOUBLE PUNCH ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	80	NA	8,000
23	<p>उत्पाद का नाम Product Name : BOQ 23 ब्रांड Brand : DP600 KANGAROO PUNCH ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	150	NA	7,500
24	<p>उत्पाद का नाम Product Name : BOQ 24 ब्रांड Brand : HP45 STAPLER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	235	NA	11,750
25	<p>उत्पाद का नाम Product Name : BOQ 25 ब्रांड Brand : NO.10 STAPLER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	38	NA	3,800
26	<p>उत्पाद का नाम Product Name : BOQ 26 ब्रांड Brand : NO.10 STAPLER PIN (BOX OF 20 PKTS) ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Boxes	116	NA	5,800
27	<p>उत्पाद का नाम Product Name : BOQ 27 ब्रांड Brand : 24/6 STAPLER PIN (BOX OF 20 PKTS) ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	Boxes	290	NA	1,450
28	<p>उत्पाद का नाम Product Name : BOQ 28 ब्रांड Brand : NOTEPAD ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	500	Nos	15	NA	7,500
29	<p>उत्पाद का नाम Product Name : BOQ 29 ब्रांड Brand : WHITE BOARD MARKER CAMLIN BLUE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	15	NA	1,500
30	<p>उत्पाद का नाम Product Name : BOQ 30 ब्रांड Brand : WHITE BOARD MARKER CAMLIN BLACK ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model:</p>	100	Nos	15	NA	1,500

31	<p>एचएसएन कोड HSN Code: HSN not specified by seller</p> <p>उत्पाद का नाम Product Name : BOQ 31</p> <p>ब्रांड Brand : WHITE BOARD MARKER CAMLIN RED</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	15	NA	750
32	<p>उत्पाद का नाम Product Name : BOQ 32</p> <p>ब्रांड Brand : PERMANENT MARKER CAMLIN</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	11	NA	1,100
33	<p>उत्पाद का नाम Product Name : BOQ 33</p> <p>ब्रांड Brand : SINGLE OFFICE TRAY</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	100	NA	5,000
34	<p>उत्पाद का नाम Product Name : BOQ 34</p> <p>ब्रांड Brand : YELLOW DUST CLOTH</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	13	NA	1,300
35	<p>उत्पाद का नाम Product Name : BOQ 35</p> <p>ब्रांड Brand : 1 QR REGISTER</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	200	Nos	52	NA	10,400
36	<p>उत्पाद का नाम Product Name : BOQ 36</p> <p>ब्रांड Brand : 2 QR REGISTER</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	200	Nos	83	NA	16,600
37	<p>उत्पाद का नाम Product Name : BOQ 37</p> <p>ब्रांड Brand : 3 QR REGISTER</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	115	NA	11,500
38	<p>उत्पाद का नाम Product Name : BOQ 38</p> <p>ब्रांड Brand : 4 QR REGISTER</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Nos	143	NA	1,430
39	<p>उत्पाद का नाम Product Name : BOQ 39</p> <p>ब्रांड Brand : 5 QR REGISTER</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	170	NA	17,000
	<p>उत्पाद का नाम Product Name : BOQ 40</p> <p>ब्रांड Brand : GLUE STICK 8 GRMS</p>					

40	<p>ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	200	Nos	18	NA	3,600
41	<p>उत्पाद का नाम Product Name : BOQ 41 ब्रांड Brand : TO REGISTERS ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	111	NA	11,100
42	<p>उत्पाद का नाम Product Name : BOQ 42 ब्रांड Brand : DOMS PENCIL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Nos	4	NA	80
43	<p>उत्पाद का नाम Product Name : BOQ 43 ब्रांड Brand : L SHAPE FOLDER A3 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	500	Nos	40	NA	20,000
44	<p>उत्पाद का नाम Product Name : BOQ 44 ब्रांड Brand : L SHAPE FOLDER A4 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	500	Nos	6	NA	3,000
45	<p>उत्पाद का नाम Product Name : BOQ 45 ब्रांड Brand : NATARAJ PAPER CUTTER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	10	NA	500
46	<p>उत्पाद का नाम Product Name : BOQ 46 ब्रांड Brand : CAMLIN STAMP PAD BIG SIZE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	66	NA	3,300
47	<p>उत्पाद का नाम Product Name : BOQ 47 ब्रांड Brand : NANDI BOX FILE (NO.955) ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	112	NA	11,200
48	<p>उत्पाद का नाम Product Name : BOQ 48 ब्रांड Brand : Duracell Battery AA ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थश Category Name & Quadrant : NA (-) मॉडल Model: chotta power एचएसएन कोड HSN Code: HSN not specified by seller</p>	100	Nos	16	NA	1,600
49	<p>उत्पाद का नाम Product Name : BOQ 49 ब्रांड Brand : SPRING FILE ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA</p>	500	Nos	18	NA	9,000

	श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
50	उत्पाद का नाम Product Name : BOQ 50 ब्रांड Brand : DAK FOLDER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	30	NA	3,000
51	उत्पाद का नाम Product Name : BOQ 51 ब्रांड Brand : KORES CARBON PAPER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	25	Pkts	215	NA	5,375
52	उत्पाद का नाम Product Name : BOQ 52 ब्रांड Brand : 3M POST IT PAD 3X3 COLOUR ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	65	NA	6,500
53	उत्पाद का नाम Product Name : BOQ 53 ब्रांड Brand : STAMP PAD INK SMALL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	16	NA	1,600
54	उत्पाद का नाम Product Name : BOQ 54 ब्रांड Brand : STOCK REGISTER 2QR ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	120	NA	12,000
55	उत्पाद का नाम Product Name : BOQ 55 ब्रांड Brand : WHITE WINDOW ENVELOP 10.5 x 4.5 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1,000	Nos	1.25	NA	1,250
56	उत्पाद का नाम Product Name : BOQ 56 ब्रांड Brand : CD MARKER ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Nos	9	NA	180
57	उत्पाद का नाम Product Name : BOQ 57 ब्रांड Brand : STEEL DUSTBIN ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	525	NA	26,250
58	उत्पाद का नाम Product Name : BOQ 58 ब्रांड Brand : Duracell Battery AAA ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थशि Category Name & Quadrant : NA (-) मॉडल Model: chotta power एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	16	NA	1,600

59	उत्पाद का नाम Product Name : BOQ 59 ब्रांड Brand : J.K. COPIER GREEN PAPER 90 GSM F/S ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	20	Ream	385	NA	7,700
60	उत्पाद का नाम Product Name : BOQ 60 ब्रांड Brand : CAMLIN STAMP PAD SMALL ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	30	NA	3,000
61	उत्पाद का नाम Product Name : BOQ 61 ब्रांड Brand : 8" SCISSOR ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थी Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	50	Nos	58	NA	2,900

कुल ऑर्डर मूल्य | Total Order Value (in INR)

554,175

परोषिती 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
		BOQ 1	-	800	22-Dec-2025	21-Jan-2026
		BOQ 2	-	40	22-Dec-2025	21-Jan-2026
		BOQ 3	-	200	22-Dec-2025	21-Jan-2026
		BOQ 4	-	25	22-Dec-2025	21-Jan-2026
		BOQ 5	-	100	22-Dec-2025	21-Jan-2026
		BOQ 6	-	50	22-Dec-2025	21-Jan-2026
		BOQ 7	-	1,000	22-Dec-2025	21-Jan-2026
		BOQ 8	-	300	22-Dec-2025	21-Jan-2026
		BOQ 9	-	500	22-Dec-2025	21-Jan-2026
		BOQ 10	-	2,000	22-Dec-2025	21-Jan-2026
		BOQ 11	-	1,000	22-Dec-2025	21-Jan-2026
		BOQ 12	-	300	22-Dec-2025	21-Jan-2026
		BOQ 13	-	100	22-Dec-2025	21-Jan-2026
		BOQ 14	-	200	22-Dec-2025	21-Jan-2026
		BOQ 15	-	100	22-Dec-2025	21-Jan-2026
		BOQ 16	-	100	22-Dec-2025	21-Jan-2026
		BOQ 17	-	100	22-Dec-2025	21-Jan-2026
		BOQ 18	-	100	22-Dec-2025	21-Jan-2026
		BOQ 19	-	100	22-Dec-2025	21-Jan-2026
		BOQ 20	-	20	22-Dec-2025	21-Jan-2026
		BOQ 21	-	50	22-Dec-2025	21-Jan-2026
		BOQ 22	-	100	22-Dec-2025	21-Jan-2026
		BOQ 23	-	50	22-Dec-2025	21-Jan-2026
		BOQ 24	-	50	22-Dec-2025	21-Jan-2026
		BOQ 25	-	100	22-Dec-2025	21-Jan-2026
		BOQ 26	-	50	22-Dec-2025	21-Jan-2026

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 27	-	5	22-Dec-2025	21-Jan-2026
BOQ 28	-	500	22-Dec-2025	21-Jan-2026
BOQ 29	-	100	22-Dec-2025	21-Jan-2026
BOQ 30	-	100	22-Dec-2025	21-Jan-2026
BOQ 31	-	50	22-Dec-2025	21-Jan-2026
BOQ 32	-	100	22-Dec-2025	21-Jan-2026
BOQ 33	-	50	22-Dec-2025	21-Jan-2026
BOQ 34	-	100	22-Dec-2025	21-Jan-2026
BOQ 35	-	200	22-Dec-2025	21-Jan-2026
BOQ 36	-	200	22-Dec-2025	21-Jan-2026
BOQ 37	-	100	22-Dec-2025	21-Jan-2026
BOQ 38	-	10	22-Dec-2025	21-Jan-2026
BOQ 39	-	100	22-Dec-2025	21-Jan-2026
BOQ 40	-	200	22-Dec-2025	21-Jan-2026
BOQ 41	-	100	22-Dec-2025	21-Jan-2026
BOQ 42	-	20	22-Dec-2025	21-Jan-2026
BOQ 43	-	500	22-Dec-2025	21-Jan-2026
BOQ 44	-	500	22-Dec-2025	21-Jan-2026
BOQ 45	-	50	22-Dec-2025	21-Jan-2026
BOQ 46	-	50	22-Dec-2025	21-Jan-2026
BOQ 47	-	100	22-Dec-2025	21-Jan-2026
BOQ 48	-	100	22-Dec-2025	21-Jan-2026
BOQ 49	-	500	22-Dec-2025	21-Jan-2026
BOQ 50	-	100	22-Dec-2025	21-Jan-2026
BOQ 51	-	25	22-Dec-2025	21-Jan-2026
BOQ 52	-	100	22-Dec-2025	21-Jan-2026
BOQ 53	-	100	22-Dec-2025	21-Jan-2026
BOQ 54	-	100	22-Dec-2025	21-Jan-2026
BOQ 55	-	1,000	22-Dec-2025	21-Jan-2026
BOQ 56	-	20	22-Dec-2025	21-Jan-2026
BOQ 57	-	50	22-Dec-2025	21-Jan-2026
BOQ 58	-	100	22-Dec-2025	21-Jan-2026
BOQ 59	-	20	22-Dec-2025	21-Jan-2026
BOQ 60	-	100	22-Dec-2025	21-Jan-2026
BOQ 61	-	50	22-Dec-2025	21-Jan-2026

विनिर्देश | Specification1

[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 | Specification2

विनिर्देश | Specification60

[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 | Specification61

[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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply.

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

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.

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

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

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : 08C2190000925138</p> <p>कंपनी का नाम Company Name : URBAN INFOSOLUTIONS</p> <p>संपर्क नंबर Contact No. : 08884512627</p> <p>ईमेल आईडी Email ID : urbaninfosolutions5@gmail.com</p> <p>पता Address : SY NO.103/2,YELACHANAHALLI GUPPE VILLAGE,BANGALORE SOUTH TALUK,TAVAREKERE HOBLI, Bangalore, KARNATAKA-562130, -</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-02-0030169</p> <p>जीएसटीआईएन GSTIN: 29ARTPB4014B1Z4 (R)</p>
<p>खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified</p> <p>एमएसई सामाजिक श्रेणी MSE Social Category : General</p> <p>एमएसई लिंग श्रेणी MSE Gender : Female</p>

*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	<p>उत्पाद का नाम Product Name : BOQ 1</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p> <p>उद्गम देश Country Of Origin: India</p>	16	Nos	13,980	NA	223,680
2	<p>उत्पाद का नाम Product Name : BOQ 2</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p> <p>उद्गम देश Country Of Origin: India</p>	3	Nos	8,830	NA	26,490
3	<p>उत्पाद का नाम Product Name : BOQ 3</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model:</p>	15	Nos	12,880	NA	193,200

	एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India					
4	उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	4	Nos	14,160	NA	56,640
5	उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	4	Nos	14,160	NA	56,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						556,650

परोषिती 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 1	-	16	06-Mar-2026	05-Apr-2026
		BOQ 2	-	3	06-Mar-2026	05-Apr-2026
		BOQ 3	-	15	06-Mar-2026	05-Apr-2026
		BOQ 4	-	4	06-Mar-2026	05-Apr-2026
		BOQ 5	-	4	06-Mar-2026	05-Apr-2026

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[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 | Specification4

[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 | Specification5

[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.

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687789517991

अनुबंध तिथि | Generated Date : 25-Feb-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

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: Accounts Officer	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 : U0QY210004109875 कंपनी का नाम Company Name : M/S M.K. TRADERS, JORHAT संपर्क नंबर Contact No. : 09435630786 ईमेल आईडी Email ID : ritikdugar21@gmail.com पता Address : WARD NO. 6 UTTAR PART, M K TRADERS, RUPAHI-ALI JORHAT, JORHAT, ASSAM-785001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 18ACJPD1259M1ZE (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 Bengaluru

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Ceiling Mounted Mist Air Fan 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 : Mist Air Fan (Q3) मॉडल Model: Mist Air Fan एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	3	pieces	3,250	NA	9,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,750

परोक्षी विवरण | Consignee Detail

				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To
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क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	Lot No.	मात्रा Quantity	Delivery Start After	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	Unbranded Ceiling Mounted Mist Air Fan	-	3	25-Feb-2026	12-Mar-2026

Product Specification for Unbranded Ceiling Mounted Mist Air Fan

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
TYPE	Type of Fan	Ceiling Mounted
SPECIFICATION	Conformity to indian standard for fan	IS 1169:latest
MATERIAL	Body Material of Fan	Plastic
	Fan Blade	Plastic
	Material Grills	Plastic
	Shroud	Plastic
	Material of tank	HDPE
DESIGN	No Of Blades	3
	Grills	Yes
	Mist Nozzle	4
	Castor	Without
	No of Castor	NA
	Vertical Oscillation	90°
	Tilt adjustable	NA
	Area Covered(sq meter)	10
	Continuous Misting(h)	1
CONTROL FEATURES	Splash Resistant	No
	Variable speed fan knob	Yes
	Remote Control	No
	LED Indicator	No
	Misting Cycles	30 sec mist,30 sec no mist
	Water level Indicator light	No
CAPACITY	Capacity of water tank(ltr)	10
DIMENSION	Size Of Fan(mm)	600
	Height(feet)	3.0
	Diameter of Castor(mm)	50
PERFORMANCE	Motor Power	0.6
	Voltage	Single Phase 220V
WARRANTY	Complete Unit	NA
	Motor	1

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

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

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687792719287

अनुबंध तिथि | Generated Date : 10-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6838611](#)

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 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 जीएसटीआईएन GSTIN: 29ASFPD4017P1ZI (B) , (R) , (M)	
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 to NIUM Bengaluru	

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 1 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	160	NA	6,400
2	उत्पाद का नाम Product Name : BOQ 2 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: एचएसएन कोड HSN Code: HSN not specified by seller	100	Nos	395	NA	39,500

3	<p>उत्पाद का नाम Product Name : BOQ 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	50	Nos	432	NA	21,600
4	<p>उत्पाद का नाम Product Name : BOQ 4 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	60	Packs	240	NA	14,400
5	<p>उत्पाद का नाम Product Name : BOQ 5 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	Nos	296	NA	1,480
6	<p>उत्पाद का नाम Product Name : BOQ 6 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	10	Nos	2,390	NA	23,900
7	<p>उत्पाद का नाम Product Name : BOQ 7 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Nos	370	NA	7,400
8	<p>उत्पाद का नाम Product Name : BOQ 8 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	20	Nos	120	NA	2,400
9	<p>उत्पाद का नाम Product Name : BOQ 9 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	2	Nos	1,125	NA	2,250
10	<p>उत्पाद का नाम Product Name : BOQ 10 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	4	Nos	4,250	NA	17,000
11	<p>उत्पाद का नाम Product Name : BOQ 11 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	4	Nos	3,530	NA	14,120
12	<p>उत्पाद का नाम Product Name : BOQ 12 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: एचएसएन कोड HSN Code: HSN not specified by seller</p>	4	Nos	3,850	NA	15,400
13	<p>उत्पाद का नाम Product Name : BOQ 13 ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA</p>	20	Nos	480	NA	9,600

	श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller					
14	उत्पाद का नाम Product Name : BOQ 14 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: एचएसएन कोड HSN Code: HSN not specified by seller	10	Nos	28,850	NA	288,500
15	उत्पाद का नाम Product Name : BOQ 15 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	3,450	NA	138,000
16	उत्पाद का नाम Product Name : BOQ 16 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: एचएसएन कोड HSN Code: HSN not specified by seller	40	Nos	980	NA	39,200
17	उत्पाद का नाम Product Name : BOQ 17 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: एचएसएन कोड HSN Code: HSN not specified by seller	5	Nos	22,480	NA	112,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						753,550

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 1	-	40	10-Dec-2025	09-Jan-2026
		BOQ 2	-	100	10-Dec-2025	09-Jan-2026
		BOQ 3	-	50	10-Dec-2025	09-Jan-2026
		BOQ 4	-	60	10-Dec-2025	09-Jan-2026
		BOQ 5	-	5	10-Dec-2025	09-Jan-2026
		BOQ 6	-	10	10-Dec-2025	09-Jan-2026
		BOQ 7	-	20	10-Dec-2025	09-Jan-2026
		BOQ 8	-	20	10-Dec-2025	09-Jan-2026
		BOQ 9	-	2	10-Dec-2025	09-Jan-2026
		BOQ 10	-	4	10-Dec-2025	09-Jan-2026
		BOQ 11	-	4	10-Dec-2025	09-Jan-2026
		BOQ 12	-	4	10-Dec-2025	09-Jan-2026
		BOQ 13	-	20	10-Dec-2025	09-Jan-2026
		BOQ 14	-	10	10-Dec-2025	09-Jan-2026
		BOQ 15	-	40	10-Dec-2025	09-Jan-2026
		BOQ 16	-	40	10-Dec-2025	09-Jan-2026
		BOQ 17	-	5	10-Dec-2025	09-Jan-2026

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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.

शुद्धिपत्र | Corrigendum

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-

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- 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687795412063

अनुबंध तिथि | Generated Date : 03-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/7030478](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Accounts Officer	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 : 0200180000347069 कंपनी का नाम Company Name : MULTILUX HOSPITAL TECHNOLOGY PVT LTD संपर्क नंबर Contact No. : 09311166951 ईमेल आईडी Email ID : pcjain@multilux.biz पता Address : B-104 Pal Mohan Plaza, Karol Bagh, New Delhi, Delhi-110005, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-01-0002447 जीएसटीआईएन GSTIN: 07AADCM3544K1ZD (R), (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : 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 : Multilux Portable OT Light ब्रांड Brand : Multilux 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 : Portable OT Light (V2) (Q2) मॉडल Model: COOLED LM-4 With ULS एचएसएन कोड HSN Code: 9018	1	pieces	39,375	NA	39,375
कुल ऑर्डर मूल्य Total Order Value (in INR)						39,375

परोक्षी 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	<p>पद Designation :- ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India</p>	Multilux Portable OT Light	-	1	03-Feb-2026	20-Mar-2026

Product Specification for Multilux Portable OT Light

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	Product Name	Portable OT Light
	Purpose	A portable operation theatre light provides high-quality, shadow-free illumination that can be easily moved and positioned to ensure optimal visibility during surgical procedures, enhancing flexibility and efficiency in various clinical settings.
PRODUCT INFORMATION	Type of Portable OT Light	Single Dome
	Light Emission of OT Light	LED
	Type of Lamp head	Petaled Shaped / winged lamp head
	Minimum diameter of lamp Head with tolerance of ± 20 (in mm)	600 mm
	Material of Head Lamp	ABS / Aluminium / Poly Carbonate
	Minimum Light Intensity in Luminous at 1 meter distance	≥ 160000
	Colour Temperature in Kelvin (In between)	3500 to 5000 K
	Minimum Life Span of LED (in hours)	60000
	Illuminated field diameter (in mm)	150 to 300 mm or better
	Colour rendering index (CRI)	95
	Availability of control panels on the light assembly for adjustment of light intensity, illuminated area and for switching on and off, focusing , colour temp , etc	Yes
	Type of Control Panel	Manual
	Light head should be so constructed as to provided optimum conditions for laminar flow	Yes
	User selectable intensity variation with digital display	30 to 100% in minimum 5 or more steps
	Avaliability of back light or ENDO mode to allow appropriate visibility of the screen	No
	Lamp head should have sterilizable handle at the center of the lamp head	Yes
	Depth of illumination of OT Light (in cms)	100 to 140 cm or more
	Power Supply	220-240 V, 50 Hz Single Phase
	Rechargeable battery (as part of mobile OT Light) provided	Yes
	Battery backup	1 hour
Availability of ON/OFF switch	Yes	
Lens of the domes should be interchangeable and removable, the glass should be scratch proof to optimize light penetration	Yes	
OT light should be provided with drip free spring arms for easy maneuverability, total lateral viewing of the patient	No	
Ergonomic or user friendly handle to be provided	Yes	
Mounting Type	Floor Mounted on mobile stand	
Caster with Brakes	4	
Compliance to Medical Device Rules (MDR) 2017 as amended till date	Yes	
Availability of 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	Yes	

CERTIFICATIONS	date	
	Valid Medical Device License / Registration Number	CE NO US-MXYT-25-2125530
	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
	Electrical Safety Compliance Standard	IEC 60601 or BIS Equivalent
WARRANTY	Warranty in years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	3 year
ADDITIONAL REQUIREMENTS	Additional Requirements	NA

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:1 effective from 30-08-2024

- 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.
 - The sellers are registered on GeM based on self declaration of valid Medical Device 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 Medical Device license, product certification, manufacturer certification/licenses, test reports etc.
 - 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 Medical Device license held by them.
 - 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.
 - 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.
 - Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
 - Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
 - Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
 - Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
 - 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.
 - 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.
 - 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.

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

2. General Terms and Conditions-

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

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3.2 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.3 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)

3.4 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.

3.5 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.

3.6 Service & Support:

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

3.7 Service & Support:

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

3.8 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.

3.9 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.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687795623917

अनुबंध तिथि | Generated Date : 18-Nov-2025

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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 : 8JMX250013008391 कंपनी का नाम Company Name : VINAYAK MARKETING संपर्क नंबर Contact No. : 07002026178 ईमेल आईडी Email ID : vinayakmarketingjrh21@gmail.com पता Address : VINAYAK MARKETING, DUGAR BUILDING, RUPAHI-ALI, JORHAT, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AS-15-0024985 जीएसटीआईएन GSTIN: 18ACEPD2515R1ZG (R), (M) 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 : TNPL 2.182 kilogram Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper ब्रांड Brand : TNPL 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 : Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) मॉडल Model: TNPL SPECTRUM एचएसएन कोड HSN Code: HSN not specified by seller	100	ream	349	NA	34,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						34,900

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 : Assistant ईमेल आईडी Email ID : storesnium-ayush@gov.in संपर्क Contact : 080-23584260-104	TNPL 2.182 kilogram Ream of 500 Sheet 70				

1	जीएसटीआईएन GSTIN :- पता Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India	gsm A4 size Plain Copier Paper	-	100	18-Nov-2025	03-Dec-2025
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Product Specification for TNPL 2.182 kilogram Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
STANDARDS	Paper Size	A4
	Grammage (GSM) of the Paper	70 gsm
PACKING AND MARKING	Packing	Ream of 500 Sheet
	Seller must declare Mass of 500 sheets including wrapping paper, in Kg/Ream	2.182 kilogram

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 6100045986

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 23-12-2024

1.1 Catalogue Image Upload Guidelines

Product catalogue Images uploaded should carry the following informations:

1. Should have original product image.
2. Should carry the marking information as per IS:14490 such as ISI Mark, BIS License Number (CM/L), Net weight of the Ream, GSM etc.
3. Should have the ISI Mark label on the wrapping cover

ECO-Mark - Eco Mark is applicable as per G.S.R. 85(E) dated 21st February 1991 (Annexure - I) for this category. As such Buyers may also opt for eco mark labelled product while creating Bid. In such cases buyer shall verify Eco mark label at the time of evaluation of BID/receipt of material before issuing CRAC.

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
- 2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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-511687799675215

अनुबंध तिथि | Generated Date : 29-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6432746](#)

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 कार्यलय 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 & Administration I/c वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	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 :	3C7E200001385698
कंपनी का नाम Company Name :	Brigade Medical Systems
संपर्क नंबर Contact No. :	09845732554
ईमेल आईडी Email ID :	brigademedicalsystems@gmail.com
पता Address :	401, 13th cross, Seethappa Layout, Cholanagar, Bangalore, KARNATAKA-560032, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-02-0017111
जीएसटीआईएन GSTIN:	29APDPN1082m1ZJ (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसएमई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसएमई 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 : 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 : BOQ 1 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	4	Packets	4,368	NA	17,472
2	उत्पाद का नाम Product Name : BOQ 2 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	4	Packets	4,368	NA	17,472
	उत्पाद का नाम Product Name : BOQ 3 ब्रांड Brand : BELGIUM ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA					

3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	4	Packets	4,368	NA	17,472
4	उत्पाद का नाम Product Name : BOQ 4 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	4	Packets	4,368	NA	17,472
5	उत्पाद का नाम Product Name : BOQ 5 ब्रांड Brand : BELGIUM 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: DRY STAR DT2B एचएसएन कोड HSN Code: 37011010	4	Packets	4,368	NA	17,472

कुल ऑर्डर मूल्य | Total Order Value (in INR)

87,360

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 :- ईमेल आईडी Email ID : aziz.nium@gov.in संपर्क Contact : -9513243568- 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. Dr Shaikh Ajij Ahmed Makbul , Mobile Number: +91 95132 43568, Ghaziabad, UTTAR PRADESH-201002, India	BOQ 1	-	4	29-Aug-2025	28-Sep-2025
		BOQ 2	-	4	29-Aug-2025	28-Sep-2025
		BOQ 3	-	4	29-Aug-2025	28-Sep-2025
		BOQ 4	-	4	29-Aug-2025	28-Sep-2025
		BOQ 5	-	4	29-Aug-2025	28-Sep-2025

विनिर्देश | Specification1

[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 | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

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

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

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विनिर्देश | Specification3

[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.

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विनिर्देश | Specification4

[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.

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विनिर्देश | Specification5

[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.

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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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

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.

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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