

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687760630720
अनुबंध तिथि | Generated Date: 28-Mar-2024
वकील/अनुबंधी/विक्रेता | Bid/RFP/PP No.: [GEM/2024/B/4532434](#)

संस्था विवरण Organisation Details संस्था प्रकार Type: Central Autonomous संस्था मंत्रालय Ministry: Ministry of AYUSH विभाग Department: NA संस्था का नाम Organisation Name: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय क्षेत्र Office Zone: Bengaluru	खरीदार विवरण Buyer Details पता Designation: Accountant मोबाइल नंबर Contact No.: 080-23584260-104 ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail वित्तीय स्वीकृति Financial Concurrence: No वित्तीय अधिकारी का पद Designation of Approving Officer: Accounts Officer वित्तीय अधिकारी का नाम Name: Director In-charge वित्तीय अधिकारी का पद Designation of Financial Approval: Director In-charge	भुगतान प्राधिकार विवरण Paying Authority Details भुगतान अधिकारी का पद Role: PAO भुगतान बैंक Payment Mode: Internet Banking बैंक का नाम Bank Name: Internet Banking बैंक का नाम Bank Name: Accounts Officer ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
विक्रेता विवरण Seller Details विक्रेता ID GeM Seller ID: BE5F18000443962 विक्रेता का नाम Company Name: ANALAB SCIENTIFIC INSTRUMENTS PRIVATE LIMITED मोबाइल नंबर Contact No.: 09824930428 ईमेल Email ID: rajesh@analab.com पता Address: PLOT NO 361, SAVANA MARKET, H NO B BY PASS AT AND POST SAVANAPURA, Vaddara, GUJARAT-390019. पंजीकृत/सत्यापित MSME verified: Yes पंजीकृत/सत्यापित संख्या MSME Registration number: UDYAM-GJ-24-002484 पंजीकृत/सत्यापित श्रेणी MSME Social Category: General पंजीकृत/सत्यापित लिंग MSME Gender: Male पंजीकृत/सत्यापित GSTIN: 24AAFC4629W1Z4						
*नियमों के तहत GST/TAX इनवाइस पैदा किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
विवरण निर्देश Delivery Instructions : Door Delivery						
उत्पाद विवरण Product Details						
#	वस्तु विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विवरण (INR) Tax Bifurcation (INR)	कुल (INR में सभी करों सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Automatic Melting / Boiling Point Apparatus (Model: µ ThermoCal25+) ब्रांड Brand: ANALAB ब्रांड प्रकार Brand Type: Registered Brand क्याटलॉग स्थिति Catalogue Status: Catalogue not verified by OEM विक्रेता का पद Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्भुज Category Name & Quadrant: Automatic Melting / Boiling Point Apparatus (Model: µThermoCal25+) एनडीएसटी कोड HSN Code: 90278090	1	SET	222.076	NA	222.076
कुल कुल मूल्य Total Order Value (in INR)						222.076
परिशिष्ट विवरण Consignee Detail						
क्र.सं. S.No	परिशिष्ट Consignee	वस्तु Item	सॉलर क्र. Lot No.	मात्रा Quantity	विलंब के बाद शिपिंग शुरू करने Delivery Start After	शिपिंग पूरा करने तक समय Delivery To Be Completed By
1	पता Designation: -					

संस्था विवरण Organisation Details संस्था प्रकार Type: Central Autonomous संस्था मंत्रालय Ministry: Ministry of AYUSH विभाग Department: NA संस्था का नाम Organisation Name: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय क्षेत्र Office Zone: Bengaluru	खरीदार विवरण Buyer Details पता Designation: Accountant मोबाइल नंबर Contact No.: 080-23584260-104 ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail वित्तीय स्वीकृति Financial Concurrence: No वित्तीय अधिकारी का पद Designation of Approving Officer: Accounts Officer वित्तीय अधिकारी का नाम Name: Director In-charge वित्तीय अधिकारी का पद Designation of Financial Approval: Director In-charge						
विक्रेता विवरण Seller Details विक्रेता ID GeM Seller ID: RAB6210002095480 विक्रेता का नाम Company Name: THE ENGINEERING SCIENCE APPARATUS WORKSHOP मोबाइल नंबर Contact No.: 982266888 ईमेल Email ID: esawales@gmail.com पता Address: GROUND FLOOR, S27, PRAJNU PREM PURAM, BLOCK A, JAGADHARI ROAD, INDUSTRIAL AREA, ANIBAL, HARYANA-130051. पंजीकृत/सत्यापित MSME verified: Yes पंजीकृत/सत्यापित संख्या MSME Registration number: UDYAM-HR-01-0003133 पंजीकृत/सत्यापित श्रेणी MSME Social Category: General पंजीकृत/सत्यापित लिंग MSME Gender: Male पंजीकृत/सत्यापित GSTIN: 06AAJH4619G12A						
*नियमों के तहत GST/TAX इनवाइस पैदा किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
विवरण निर्देश Delivery Instructions : Door Delivery						
उत्पाद विवरण Product Details						
#	वस्तु विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विवरण (INR) Tax Bifurcation (INR)	कुल (INR में सभी करों सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Frisibility Apparatus ब्रांड Brand: ESSEI ब्रांड प्रकार Brand Type: Registered Brand क्याटलॉग स्थिति Catalogue Status: Catalogue not verified by OEM विक्रेता का पद Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्भुज Category Name & Quadrant: Frisibility Apparatus (GB) एनडीएसटी कोड HSN Code: Not specified by seller	1	pieces	123,900	NA	123,900
कुल कुल मूल्य Total Order Value (in INR)						123,900
परिशिष्ट विवरण Consignee Detail						
क्र.सं. S.No	परिशिष्ट Consignee	वस्तु Item	सॉलर क्र. Lot No.	मात्रा Quantity	विलंब के बाद शिपिंग शुरू करने Delivery Start After	शिपिंग पूरा करने तक समय Delivery To Be Completed By
1	पता Designation: - ईमेल Email ID: store@nium-ayush.gov.in मोबाइल नंबर Contact: 080-23584260-104	Friskibility Apparatus		1		28-Mar-2024

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687797434714
अनुबंध तिथि | Generated Date: 28-Mar-2024
वकील/अनुबंधी/विक्रेता | Bid/RFP/PP No.: [GEM/2024/B/4532921](#)

संस्था विवरण Organisation Details संस्था प्रकार Type: Central Autonomous संस्था मंत्रालय Ministry: Ministry of AYUSH विभाग Department: NA संस्था का नाम Organisation Name: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय क्षेत्र Office Zone: Bengaluru	खरीदार विवरण Buyer Details पता Designation: Accountant मोबाइल नंबर Contact No.: 080-23584260-104 ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail वित्तीय स्वीकृति Financial Concurrence: No वित्तीय अधिकारी का पद Designation of Approving Officer: Accounts Officer वित्तीय अधिकारी का नाम Name: Director In-charge वित्तीय अधिकारी का पद Designation of Financial Approval: Director In-charge	भुगतान प्राधिकार विवरण Paying Authority Details भुगतान अधिकारी का पद Role: PAO भुगतान बैंक Payment Mode: Internet Banking बैंक का नाम Bank Name: Internet Banking बैंक का नाम Bank Name: Accounts Officer ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
विक्रेता विवरण Seller Details विक्रेता ID GeM Seller ID: RAB6210002095480 विक्रेता का नाम Company Name: THE ENGINEERING SCIENCE APPARATUS WORKSHOP मोबाइल नंबर Contact No.: 982266888 ईमेल Email ID: esawales@gmail.com पता Address: GROUND FLOOR, S27, PRAJNU PREM PURAM, BLOCK A, JAGADHARI ROAD, INDUSTRIAL AREA, ANIBAL, HARYANA-130051. पंजीकृत/सत्यापित MSME verified: Yes पंजीकृत/सत्यापित संख्या MSME Registration number: UDYAM-HR-01-0003133 पंजीकृत/सत्यापित श्रेणी MSME Social Category: General पंजीकृत/सत्यापित लिंग MSME Gender: Male पंजीकृत/सत्यापित GSTIN: 06AAJH4619G12A						
*नियमों के तहत GST/TAX इनवाइस पैदा किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
विवरण निर्देश Delivery Instructions : Door Delivery						
उत्पाद विवरण Product Details						
#	वस्तु विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विवरण (INR) Tax Bifurcation (INR)	कुल (INR में सभी करों सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Frisibility Apparatus ब्रांड Brand: ESSEI ब्रांड प्रकार Brand Type: Registered Brand क्याटलॉग स्थिति Catalogue Status: Catalogue not verified by OEM विक्रेता का पद Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्भुज Category Name & Quadrant: Frisibility Apparatus (GB) एनडीएसटी कोड HSN Code: Not specified by seller	1	pieces	123,900	NA	123,900
कुल कुल मूल्य Total Order Value (in INR)						123,900
परिशिष्ट विवरण Consignee Detail						
क्र.सं. S.No	परिशिष्ट Consignee	वस्तु Item	सॉलर क्र. Lot No.	मात्रा Quantity	विलंब के बाद शिपिंग शुरू करने Delivery Start After	शिपिंग पूरा करने तक समय Delivery To Be Completed By
1	पता Designation: - ईमेल Email ID: store@nium-ayush.gov.in मोबाइल नंबर Contact: 080-23584260-104	Friskibility Apparatus		1		28-Mar-2024

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687797434714
अनुबंध तिथि | Generated Date: 28-Mar-2024
वकील/अनुबंधी/विक्रेता | Bid/RFP/PP No.: [GEM/2024/B/4532921](#)

संस्था विवरण Organisation Details संस्था प्रकार Type: Central Autonomous संस्था मंत्रालय Ministry: Ministry of AYUSH विभाग Department: NA संस्था का नाम Organisation Name: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय क्षेत्र Office Zone: Bengaluru	खरीदार विवरण Buyer Details पता Designation: Accountant मोबाइल नंबर Contact No.: 080-23584260-104 ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail वित्तीय स्वीकृति Financial Concurrence: No वित्तीय अधिकारी का पद Designation of Approving Officer: Accounts Officer वित्तीय अधिकारी का नाम Name: Director In-charge वित्तीय अधिकारी का पद Designation of Financial Approval: Director In-charge	भुगतान प्राधिकार विवरण Paying Authority Details भुगतान अधिकारी का पद Role: PAO भुगतान बैंक Payment Mode: Internet Banking बैंक का नाम Bank Name: Internet Banking बैंक का नाम Bank Name: Accounts Officer ईमेल Email ID: account-ayush@gov.in ईमेल Email ID: - कार्यालय Office: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India					
विक्रेता विवरण Seller Details विक्रेता ID GeM Seller ID: RAB6210002095480 विक्रेता का नाम Company Name: THE ENGINEERING SCIENCE APPARATUS WORKSHOP मोबाइल नंबर Contact No.: 982266888 ईमेल Email ID: esawales@gmail.com पता Address: GROUND FLOOR, S27, PRAJNU PREM PURAM, BLOCK A, JAGADHARI ROAD, INDUSTRIAL AREA, ANIBAL, HARYANA-130051. पंजीकृत/सत्यापित MSME verified: Yes पंजीकृत/सत्यापित संख्या MSME Registration number: UDYAM-HR-01-0003133 पंजीकृत/सत्यापित श्रेणी MSME Social Category: General पंजीकृत/सत्यापित लिंग MSME Gender: Male पंजीकृत/सत्यापित GSTIN: 06AAJH4619G12A						
*नियमों के तहत GST/TAX इनवाइस पैदा किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
विवरण निर्देश Delivery Instructions : Door Delivery						
उत्पाद विवरण Product Details						
#	वस्तु विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विवरण (INR) Tax Bifurcation (INR)	कुल (INR में सभी करों सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Frisibility Apparatus ब्रांड Brand: ESSEI ब्रांड प्रकार Brand Type: Registered Brand क्याटलॉग स्थिति Catalogue Status: Catalogue not verified by OEM विक्रेता का पद Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्भुज Category Name & Quadrant: Frisibility Apparatus (GB) एनडीएसटी कोड HSN Code: Not specified by seller	1	pieces	123,900	NA	123,900
कुल कुल मूल्य Total Order Value (in INR)						123,900
परिशिष्ट विवरण Consignee Detail						
क्र.सं. S.No	परिशिष्ट Consignee	वस्तु Item	सॉलर क्र. Lot No.	मात्रा Quantity	विलंब के बाद शिपिंग शुरू करने Delivery Start After	शिपिंग पूरा करने तक समय Delivery To Be Completed By
1	पता Designation: - ईमेल Email ID: store@nium-ayush.gov.in मोबाइल नंबर Contact: 080-23584260-104	Friskibility Apparatus		1		28-Mar-2024

श्रेणी/वर्ग (GSTIN) : (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	
Product Specification for Friability Apparatus	
विवरण/Specification Custom Specification	उप विवरण/Sub-Spec Custom Specification
मूल/Value Yes	
विक्रय विवरण दस्तावेज़ Seller Specification Document:	
1. Specification/Document	
खरीदार विवरण दस्तावेज़ Buyer Specification Document:	
1. Specification/Document	
ईपीबी डिटेल ePBG Detail	
सम्पन्न बैंक Advisory Bank:	NA
ईपीबी प्रतिशत (%) ePBG Percentage(%)	NA
शर्तिका और शर्तिका Terms and Conditions	
1. General Terms and Conditions-	
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace. 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable.	
2. Buyer Added Bid Specific Terms and Conditions-	
2.1 General: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.	
2.2 Scope of Supply: Scope of supply (bid price to include all cost components): Supply Installation Testing 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 (FreeCharges 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 for at designated place for inspection as declared / communicated by the seller for their compliance to the contract specifications. FreeCharges 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 regulated 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 Certificate: Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.	
2.9 Certificate:	

श्रेणी/वर्ग (GSTIN) : (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	
Product Specification for Disintegration Apparatus	
विवरण/Specification Custom Specification	उप विवरण/Sub-Spec Custom Specification
मूल/Value Yes	
विक्रय विवरण दस्तावेज़ Seller Specification Document:	
1. Specification/Document	
खरीदार विवरण दस्तावेज़ Buyer Specification Document:	
1. Specification/Document	
ईपीबी डिटेल ePBG Detail	
सम्पन्न बैंक Advisory Bank:	NA
ईपीबी प्रतिशत (%) ePBG Percentage(%)	NA
शर्तिका और शर्तिका Terms and Conditions	
1. General Terms and Conditions-	
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace. 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable.	
2. Buyer Added Bid Specific Terms and Conditions-	
2.1 General: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.	
2.2 Scope of Supply: Scope of supply (bid price to include all cost components): Supply Installation Testing 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 (FreeCharges 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 for at designated place for inspection as declared / communicated by the seller for their compliance to the contract specifications. FreeCharges 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 regulated 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 Certificate: Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.	
2.9 Certificate:	

श्रेणी/वर्ग (GSTIN) : (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	
Product Specification for Disintegration Apparatus	
विवरण/Specification Custom Specification	उप विवरण/Sub-Spec Custom Specification
मूल/Value Yes	
विक्रय विवरण दस्तावेज़ Seller Specification Document:	
1. Specification/Document	
खरीदार विवरण दस्तावेज़ Buyer Specification Document:	
1. Specification/Document	
ईपीबी डिटेल ePBG Detail	
सम्पन्न बैंक Advisory Bank:	NA
ईपीबी प्रतिशत (%) ePBG Percentage(%)	NA
शर्तिका और शर्तिका Terms and Conditions	
1. General Terms and Conditions-	
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace. 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable.	
2. Buyer Added Bid Specific Terms and Conditions-	
2.1 General: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.	
2.2 Scope of Supply: Scope of supply (bid price to include all cost components): Supply Installation Testing 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 (FreeCharges 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 for at designated place for inspection as declared / communicated by the seller for their compliance to the contract specifications. FreeCharges 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 regulated 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 Certificate: Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.	
2.9 Certificate:	

श्रेणी/वर्ग (GSTIN) : (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	
Contract	
अनुबंध संख्या Contract No: GEMC-51168776552955 अनुबंध तिथि Generated Date : 28-Mar-2024 अनुबंध संख्या/वर्ग संख्या Bid/RFP/PP No.: GEM2024/B/4592355	
विक्रय विवरण Organisation Details	खरीदार विवरण Buyer Details
(श्री) Type : Central Autonomous (श्री) Ministry : Ministry of AYUSH (श्री) Department : NA (श्री) संस्था का नाम Organisation Name : National Institute of Unani Medicine (NIUM) Bangalore (श्री) नाम : Karnataka (श्री) ऑफिस क्षेत्र Office Zone : Bengaluru	(श्री) Designation : Accountant (श्री) कॉन्टैक्ट नंबर Contact No. : 080-2384260-106 (श्री) ईमेल Email ID : account-ayush@gov.in (श्री) श्रेणी/वर्ग (GSTIN) : - (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India
वित्तिय संमति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
(श्री) बैंक/एचएफडी/एफडी Concurrency : No (श्री) बैंक/एचएफडी/एफडी Designation of Administrative Approval: Accounts Officer (श्री) बैंक/एचएफडी/एफडी Designation of Financial Approval: Director In-charge	(श्री) भुगतान विवरण Role: PAFD (श्री) भुगतान विवरण Payment Mode: Internet Banking (श्री) Designation: Accounts Officer (श्री) ईमेल Email ID : zornum-ayush@gov.in (श्री) श्रेणी/वर्ग (GSTIN) : (श्री) Address : MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bengaluru, KARNATAKA-560091, India
विक्रय विवरण Seller Details	
(श्री) विक्रय संस्था GEM Seller ID : BA8210002095480 (श्री) कंपनी नाम Company Name : THE ENGINEERING SERVICE APPARATUS WORKSHOP (श्री) कॉन्टैक्ट नंबर Contact No. : 0822666888 (श्री) ईमेल Email ID : esawales@gmail.com (श्री) Address : GROUND FLOOR, S7, PRADEHU PREM PURAM, BLOCK A, JAGADHARI ROAD, INDUSTRIAL AREA, ANIBARA, HARYANA-130011. (श्री) MSME वर्गीकरण MSME verified : Yes (श्री) MSME रजिस्ट्रेशन संख्या MSME Registration number : UD14AA-AB-01-000313 (श्री) MSME श्रेणी MSME Social Category : General (श्री) MSME लिंग MSME Gender : Male (श्री) श्रेणी/वर्ग (GSTIN) : 08AULH46109G12A	
*नियंत्रित नाम के साथ GST/TAX इनवाइस पैसा प्रिंटिंग सामान्य GST / Tax invoice to be raised in the name of - Consignee	
वितरण निर्देश Delivery Instructions : Door Delivery	
उत्पाद विवरण Product Details	
विवरण Item Description	आवश्यकता Ordered Quantity
इकाई Unit	इकाई Unit
एक इकाई का मूल्य Unit Price (INR)	एक इकाई का मूल्य Unit Price (INR)
कर विवरण (INR) Tax Bifurcation (INR)	कर विवरण (INR) Tax Bifurcation (INR)
मूल्य (INR में सभी कर और करों सहित) Price (Inclusive of all Duties and Taxes in INR)	मूल्य (INR में सभी कर और करों सहित) Price (Inclusive of all Duties and Taxes in INR)
(श्री) उत्पाद नाम Product Name : Disintegration Apparatus (श्री) (श्री) (श्री) Brand Type : Registered Brand (श्री) (श्री) (श्री) Catalogue Status: Catalogue not verified by OEM (श्री) (श्री) (श्री) Setting Ac. : Seller not verified by OEM (श्री) (श्री) (श्री) Category Name & Quadrate : Disintegration Apparatus (Q3) (श्री) Model: DT-35 (श्री) (श्री) (श्री) Code: N/A not specified by seller	1 set 99,500 NA 99,500
कुल ऑर्डर मूल्य Total Order Value (INR)	
99,500	
विक्रय विवरण Consignee Detail	
क्र.सं. S.No	विक्रय विवरण Consignee
विवरण Item	विवरण Item
विवरण Lot No.	विवरण Lot No.
विवरण Quantity	विवरण Quantity
विवरण Delivery Start After	विवरण Delivery Start After
विवरण Delivery To Be Completed By	विवरण Delivery To Be Completed By
(श्री) Designation : (श्री) ईमेल Email ID : zornum-ayush@gov.in (श्री) कॉन्टैक्ट नंबर Contact : 080-2384260-104	Disintegration - 1 28-Mar-2024 27-Apr-2024

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.

2.10 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 Gross 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 (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

नोट: यह सिस्टम जनरेट किया गया है। इस दस्तावेज़ को हस्ताक्षर करने की आवश्यकता नहीं है। इस दस्तावेज़ को हटाकर प्रत्यक्ष भुगतान/व्यवसाय के लिए सुरक्षित 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

GeM
Government e Marketplace

75
आज़ादी का अमृत महोत्सव

अनुबंध क्रमांक | Contract No.: GEMC-51168775457880
 अनुबंध तिथि | Generated Date: 04-Mar-2024
 बिल/व्यवसाय/विलीन संख्या | Bill/RA/PPS No.: GEM/2024/R/455036

संस्था विवरण Organisation Details प्रमाणिका प्रकार Type: Central Autonomous प्रमाणिका विभाग Ministry: Ministry of AYUSH विभाग/विभाग Department: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय क्षेत्र Office Zone: Bangalore	खरीदार विवरण Buyer Details भूमिका Designation: Accountant पता Contact No.: 080-2558350-106 ईमेल Email ID: account-ayush@gov.in जीएसटी GSTIN: - पता Address: MAGADI MAIN ROAD KOTTIGEHALYA BANGALORE, BANGALORE, KARNATAKA-560091, India																												
वित्तिक स्वीकृति विवरण Financial Approval Detail अनुबंध प्रारंभ EPO Commencure: No प्रमाणिका स्वीकृति Approval: Accounts Officer प्रमाणिका स्वीकृति Designation of Administrative Approval: Director In-charge प्रमाणिका स्वीकृति Designation of Financial Approval:	भुगतान प्राधिकरण विवरण Paying Authority Details भूमिका Role: PAO भुगतान विधि Payment Mode: Internet Banking भूमिका Designation: Accounts Officer पता Email ID: account-ayush@gov.in जीएसटी GSTIN: - पता Address: MAGADI MAIN ROAD KOTTIGEHALYA BANGALORE, BANGALORE, KARNATAKA-560091, India																												
विक्रेता विवरण Seller Details जीएम सॉल्यूशंस GeM Seller ID: WNF5200001681836 कंपनी नाम Company Name: G D Commercial संपर्क संख्या Contact No.: 08884512627 ईमेल Email ID: gdccommercial@gmail.com पता Address: Sy No. 103/2, Kottigehally Village, Giddalur, Guntur Ahram Road, Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562130, India एमएसटीएस MS Status: True प्रमाणिका स्वीकृति MSME verified: Yes प्रमाणिका स्वीकृति MSME Registration number: UDYAM-KR-03-0029852 प्रमाणिका स्वीकृति MSME Social Category: General प्रमाणिका स्वीकृति MSME Gender: Male जीएसटी GSTIN: 28ASFP94D17P1Z1																													
*निरिके नाम के पक्ष में GST/TAX इनवॉइस पैदा किया जाएगा GST / Tax invoice to be raised in the name of - Consignee विलीन निर्देश Delivery Instructions : Complete installation to enduser place																													
उत्पाद विवरण Product Details <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>अनुबंध विवरण Item Description</th> <th>आदेशित मात्रा Ordered Quantity</th> <th>इकाई Unit</th> <th>इकाई कीमत (INR) Unit Price (INR)</th> <th>कर विभाजन (INR) Tax Bifurcation (INR)</th> <th>कुल (INR में सभी कर और कर विवरण) Total Price (Inclusive of all Duties and Taxes in INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>उत्पाद का नाम Product Name: Woods Lamp ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller</td> <td>1</td> <td>No</td> <td>49,850</td> <td>NA</td> <td>49,850</td> </tr> <tr> <td>2</td> <td>उत्पाद का नाम Product Name: Video Dermatoscope Dermite 5th generation Du-5 ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller</td> <td>1</td> <td>No</td> <td>274,380</td> <td>NA</td> <td>274,380</td> </tr> <tr> <td>3</td> <td>उत्पाद का नाम Product Name: Centrifuge machine ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller</td> <td>1</td> <td>No</td> <td>54,083</td> <td>NA</td> <td>54,083</td> </tr> </tbody> </table>		#	अनुबंध विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	कुल (INR में सभी कर और कर विवरण) Total Price (Inclusive of all Duties and Taxes in INR)	1	उत्पाद का नाम Product Name: Woods Lamp ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	49,850	NA	49,850	2	उत्पाद का नाम Product Name: Video Dermatoscope Dermite 5th generation Du-5 ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	274,380	NA	274,380	3	उत्पाद का नाम Product Name: Centrifuge machine ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	54,083	NA	54,083
#	अनुबंध विवरण Item Description	आदेशित मात्रा Ordered Quantity	इकाई Unit	इकाई कीमत (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	कुल (INR में सभी कर और कर विवरण) Total Price (Inclusive of all Duties and Taxes in INR)																							
1	उत्पाद का नाम Product Name: Woods Lamp ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	49,850	NA	49,850																							
2	उत्पाद का नाम Product Name: Video Dermatoscope Dermite 5th generation Du-5 ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	274,380	NA	274,380																							
3	उत्पाद का नाम Product Name: Centrifuge machine ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	54,083	NA	54,083																							

4	उत्पाद का नाम Product Name: Triple wave length diode LASER ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	778,975	NA	778,975
5	उत्पाद का नाम Product Name: Q switched Nd YAG LASER ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	648,800	NA	648,800
6	उत्पाद का नाम Product Name: Phototherapy Lamps ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	39,880	NA	39,880
7	उत्पाद का नाम Product Name: Cautery machine ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	44,880	NA	44,880
8	उत्पाद का नाम Product Name: Dermapan ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	20	Nos	13,990	NA	279,800
9	उत्पाद का नाम Product Name: Advanced face steamer ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	5	Nos	3,960	NA	19,900
10	उत्पाद का नाम Product Name: VEDA analysis system ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	1,478,990	NA	1,478,990
11	उत्पाद का नाम Product Name: Skin Cryogen NdY Cartridge ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	10	Nos	48,950	NA	489,500
12	उत्पाद का नाम Product Name: Cutaneous skin Replenish ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	7,480	NA	7,480
13	उत्पाद का नाम Product Name: Feet bath massager ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	2	Nos	7,980	NA	15,960
14	उत्पाद का नाम Product Name: Dermalume 12 in 1 ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3)	1	No	198,990	NA	198,990

15	उत्पाद का नाम Product Name: Light microscope ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	94,880	NA	94,880
16	उत्पाद का नाम Product Name: Autoclave ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	17,880	NA	17,880
17	उत्पाद का नाम Product Name: Formalin chamber ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	12,480	NA	12,480
18	उत्पाद का नाम Product Name: Fully Automatic derma chair bed ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	189,990	NA	189,990
19	उत्पाद का नाम Product Name: Hair trimmer ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	2,440	NA	2,440
20	उत्पाद का नाम Product Name: Dema Roller ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	7,880	NA	7,880
21	उत्पाद का नाम Product Name: Cupping set ब्रांड प्रकार Brand Type: Unbranded कालोकाट Catalogue Status: Catalogue not verified by OEM बिल के लिए सेटिंग Setting As: Reseller not verified by OEM श्रेणी नाम और चतुर्थांश Category Name & Quadrant: BOQ (Q3) मोड Mode: एमएसटीएस कोड HSN Code: HSN not specified by seller	1	No	9,980	NA	9,980
कुल कुल मूल्य Total Order Value (in INR)						4,717,288
विलीन विवरण Consignee Detail						
क्र.सं. S.No	विलीनकर्ता Consignee	वस्तु Item	वॉल्यूम Lot No.	मात्रा Quantity	विलीन के लिए प्रेषित होने की तिथि Delivery Start After	विलीन पूरा होने की तिथि Delivery To Be Completed By
		Woods Lamp	-	1	04-Mar-2024	18-Apr-2024
		Video Dermatoscope Dermite 5th generation Du-5	-	1	04-Mar-2024	18-Apr-2024
		Centrifuge machine	-	1	04-Mar-2024	18-Apr-2024
		Triple wave length diode LASER	-	1	04-Mar-2024	18-Apr-2024
		Q switched Nd YAG LASER	-	1	04-Mar-2024	18-Apr-2024

विषय Specification 16
विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
विषय Specification 17
विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
विषय Specification 18
विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
विषय Specification 19
विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
विषय Specification 20

विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
विषय Specification 21
विषय संदर्भ Specification Document
बिना कीमत के खरीदार Buyer BOQ Document
कीमत विवरण और समर्थन दस्तावेज़ Compliance of BOQ Specification And Supporting Document
ध्यान दें 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 Invoices) 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.
ध्यान दें 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 Invoices) 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.
संदर्भ Corrigendum
1. अवधि Extended Upto : 2024-02-23 11:00:00
इंजीनियरिंग ePBG Detail
अवधि Advisory Rank : NA
इंजीनियरिंग प्रतिशत (%) ePBG Percentage(%) : NA
शर्तें और शर्तें Terms and Conditions
1. General Terms and Conditions-
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable.
2. Buyer Added Bid Specific Terms and Conditions-
2.1 Generic:
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2.2 Scope of Supply:
Scope of supply shall 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 Center: 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 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 seller 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 seller 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 regularized without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through email 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 within 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 (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.
ध्यान दें 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 संदर्भ Contract No: GEMC-511687704168673 अनुबंध तिथि Generated Date : 29 Jan 2024 अनुबंध/प्राधिकार संदर्भ Bid/RAP/PP No.: GEM/2024/B/4467552																						
संस्था विवरण Organisation Details	खरीदार विवरण Buyer Details																					
संस्था Type: Central Autonomous विभाग Ministry: Ministry of AYUSH विभाग Department: NA संस्था का नाम Organisation: National Institute of Unani Medicine (NIUM) Bangalore नाम Name: Karnataka कार्यालय Office Zone: Bangalore	भूमिका Role: Accountant पता Contact No.: 080-2584260-106 ईमेल Email ID: account-ayush@gov.in डिजाइन Designation: - पता Address: MAGADSI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560017, India																					
वित्तीय अधिकार विवरण Financial Approval Detail	भुगतान प्राधिकार विवरण Paying Authority Details																					
भुगतान Mode: PAO डिजाइन Designation of Administrative Approval: Accounts Office & Administration I/c डिजाइन Designation of Financial Approval: Director	भुगतान Mode: Internet Banking डिजाइन Designation: Accounts Officer पता Address: - पता Address: MAGADSI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560017, India																					
विक्रेता विवरण Seller Details																						
डी.डी. संख्या GEM Seller ID: DDB19000826854 कंपनी नाम Company Name: TECHVISTA IT SOLUTIONS PRIVATE LIMITED ईमेल Email ID: 080695976 पता Address: 25/A, 12TH CROSS, WILSON GARDEN, 12TH CROSS, WILSON GARDEN, BANGALORE, KARNATAKA-560017, India GSTIN: 29AAHCT1812M12C																						
*नियमित नाम के पत्र में GST/TAX इनवॉइस पैसा प्रेषण आगम GST / Tax invoice to be raised in the name of - Consignee																						
विवरण Delivery Instructions : null																						
उत्पाद विवरण Product Details (PAC)																						
<table border="1"> <thead> <tr> <th>#</th> <th>आइटम विवरण Item Description</th> <th>आदेश Ordered</th> <th>एक Unit</th> <th>एक की कीमत Unit Price (INR)</th> <th>कर विवरण (INR) Tax Burden (INR)</th> <th>कुल Total Price (Inclusive of all Duties and Taxes in INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> उत्पाद नाम Product Name: Dell Intel Core I7 All in One PC with 23.8 Inch Display/ Windows 11 / Professional ब्रांड Brand: Dell क्याता Brand Type: Registered Brand क्याता Catalogue Status: OEM verified catalogue क्याता Selling As: OEM verified Reseller क्याता Category Name & Quadrate: All in One PC (O2) क्याता HSN Code: HSN not specified by seller </td> <td>10</td> <td>pieces</td> <td>158,900</td> <td>NA</td> <td>1,589,000</td> </tr> <tr> <td colspan="6">कुल कीमत Total Order Value (in INR)</td> <td>1,589,000</td> </tr> </tbody> </table>	#	आइटम विवरण Item Description	आदेश Ordered	एक Unit	एक की कीमत Unit Price (INR)	कर विवरण (INR) Tax Burden (INR)	कुल Total Price (Inclusive of all Duties and Taxes in INR)	1	उत्पाद नाम Product Name: Dell Intel Core I7 All in One PC with 23.8 Inch Display/ Windows 11 / Professional ब्रांड Brand: Dell क्याता Brand Type: Registered Brand क्याता Catalogue Status: OEM verified catalogue क्याता Selling As: OEM verified Reseller क्याता Category Name & Quadrate: All in One PC (O2) क्याता HSN Code: HSN not specified by seller	10	pieces	158,900	NA	1,589,000	कुल कीमत Total Order Value (in INR)						1,589,000	
#	आइटम विवरण Item Description	आदेश Ordered	एक Unit	एक की कीमत Unit Price (INR)	कर विवरण (INR) Tax Burden (INR)	कुल Total Price (Inclusive of all Duties and Taxes in INR)																
1	उत्पाद नाम Product Name: Dell Intel Core I7 All in One PC with 23.8 Inch Display/ Windows 11 / Professional ब्रांड Brand: Dell क्याता Brand Type: Registered Brand क्याता Catalogue Status: OEM verified catalogue क्याता Selling As: OEM verified Reseller क्याता Category Name & Quadrate: All in One PC (O2) क्याता HSN Code: HSN not specified by seller	10	pieces	158,900	NA	1,589,000																
कुल कीमत Total Order Value (in INR)						1,589,000																
परिचित विवरण Consignee Detail																						
क्र.सं. S.No परिचित Consignee वस्तु Item लॉट संख्या Lot No. मात्रा Quantity डिलीवरी के बाद पूरा होने की तिथि Delivery Start After डिलीवरी के बाद पूरा होने की तिथि Delivery To Be Completed By	डिजाइन Designation :- ईमेल Email ID: store@nium-ayush.gov.in डेलीवरी Delivery Location: Dell Intel Core I7 All in																					

1	<p>ईमेल Contact: 080-2384260-104 (ईमेल) GSTIN: - (ईमेल) Address: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India</p>	<p>One PC with 23.8 Inch Display Windows 11 Professional</p>	-	10	29-Jan-2024	14-Mar-2024
<p>Product Specification for Dell Intel Core i7 All in One PC with 23.8 Inch Display Windows 11 Professional</p>						
	विवरण Specification	उप-विवरण Sub-Spec	मान्यता Value			
Motherboard	Chipset Series	Intel Q Series				
	Chipset Number	Intel Q670				
	Expansion Slots (M-Dot 2)	3				
	Processor Make	Intel				
Processor	Processor Generation	13				
	Number of Cores per Processor	16				
	Processor Base Frequency (GHz)	2.1				
	Processor Description	Intel Core i7				
	Processor Number	Intel Core i7 13700				
	Out of Band Management	NA				
	Cache (MB)	30				
Graphics	Graphics Type	Integrated				
	Graphic Card Description	Intel Graphics				
	Size of Memory in Case of Dedicated Graphic Card (GB)	0				
	Size of VRAM in case of Integrated Graphics (MB)	0				
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional				
	Recovery Image Media	NA				
	OS Certification	Windows				
	Type of RAM	DDR5				
Memory	RAM Size (GB)	16				
	RAM Speed (MHz)	4800				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots populated	1				
	RAM Expandability up to using spare DIMM Slots in GB	64				
	Type of Drives used to populate the Internal Bays	HDD/SSD				
	Number of Internal Bays populated with HDD	1				
Storage	Capacity of each HDD (GB)	1000 @ 7200 rpm				
	Total HDD Capacity (GB)	1000				
	Number of Internal Bays populated with SSD	1				
	Capacity of each SSD (GB)	512				
	Total SSD Capacity (GB)	512				
	Optane Memory (GB)	0				
	Display Size (INCHES)	23.8				
Display	Display Type	Non-Touch				
	Panel Technology	IPS				
	Display Resolution (PIXELS)	1920x1080				
	Availability of Webcam integrated with Display	Yes				
	If Yes, Resolution of Webcam	FHD				
	Availability of Speakers integrated with Display	Yes				
	If Yes, Number of Speakers available	2				
Connectivity	Wireless Connectivity	No				
	If Yes, Type of Wireless Connectivity	NA				
	Number of Ethernet Ports	1				

	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	
	Bluetooth Connectivity	No	
	If Yes, Version of Bluetooth Available	0	
Ports	Number of USB Version 2 Point 0 Ports	0	
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2	
	Number of USB Version 3 point 1, Gen 2 Ports	3	
	Number of USB Type C Ports	1	
	Number of Serial Ports	0	
	Number of VGA Ports	0	
Generic	Number of HDMI Ports	2	
	Number of DP Ports	1	
	Optical Drive	NA	
	Audio-in	No	
Power	Audio-out	Yes	
	Headphone out	Yes	
	Microphone-in	Yes	
	Stand	Height Adjustable	
Power	Power Supply	Integrated	
	Power Supply Capacity (Watt)	160	
Certification	Minimum Power Efficiency Range (%)	85 - 90	
	BIS Registration under CRS of MeitY	Yes	
	BIS Registration Number and its Validity	A-67000108	
	Rohs Compliance	Yes	
Input Devices	BEE / Energy Star for the given Model	Yes	
	Other Certification Available	UL, CE, FCC	
	Mouse Connectivity	Wireless	
	Type of Mouse	Optical Scroll	
Operating Conditions	Keyboard Connectivity	Wireless	
	Type of Keyboard	Standard	
	Minimum Operating Temperature	0 degree Celsius	
	Maximum Operating Temperature	35 degree Celsius	
Warranty	Minimum Operating Humidity (RelH)	10	
	Maximum Operating Humidity (RelH)	90	
On Site Oem Warranty (Years)			3
<p>खरीदार द्वारा परिभाषित अतिरिक्त विवरण के लिए Buyer Defined Additional Specification for Dell Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 11 Professional</p>			
	विवरण Specification	मान्यता Value	
	On Site Oem Warranty (Years)	03 Years	
	Register Service Center	Register Service Center should be in Bangalore	
<p>पुष्टिपत्र Corrigendum</p>			
<p>1. नया समय Extended upto: 2024-01-23 10:00:00</p>			
<p>ईमेल से लिखें ePBG Detail</p>			
कंपनी का Advisory Bank:		NA	
ईमेल से लिखें (%) ePBG Percentage(s):		NA	

<p>शर्तें और शर्तें Terms and Conditions</p>	
<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>2. Buyer Added Bid Specific Terms and Conditions-</p>	
<p>2.1 General:</p>	
<p>OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p>	
<p>2.2 Scope of Supply:</p>	
<p>Scope of supply (BID price to include all cost components) : Supply Installation Testing and Commissioning 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 Service & Support:</p>	
<p>Availability of Service Centre: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p>	
<p>2.5 Service & Support:</p>	
<p>Dedicated Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support.</p>	
<p>2.6 Service & Support:</p>	
<p>Escalation Matrix for Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p>	
<p>2.7 Inspection:</p>	
<p>Pre-dispatch inspection at Seller premises (Free/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. Free/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Seller 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 seller 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 regularized 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>2.8 Warranty:</p>	
<p>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 (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.</p>	
<p>शुद्ध रूप में उत्पन्न किया गया है। कोई हस्ताक्षर की आवश्यकता नहीं है। इसे कानून से बंधन मुक्त और अमान्यता प्राप्त 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>	

<p>Contract अनुबंध</p>						
<p>Contract No अनुबंध संख्या: GEMC-511687763099967 Generated Date उत्पन्न तिथि: 28-Dec-2023 Bid/RAP/PP No. नीलामी/प्राप्य/प्राप्य संख्या: GEM/2023/B/4245128</p>						
<p>Organization Details संगठन विवरण</p>		<p>Buyer Details खरीदार विवरण</p>				
<p>Type श्रेणी: Central Autonomous Ministry मंत्रालय: Ministry of AYUSH Department विभाग: NA Organization Name संगठन नाम: National Institute of Unani Medicine (NIUM) Bangalore श्रेणी: Karnataka Office Zone कार्यालय क्षेत्र: Bangalore</p>		<p>Registration No. पंजीकरण संख्या: 5081800048380 Contact No. संपर्क संख्या: 0791195098 Email ID ईमेल आईडी: koloshinstruments@gmail.com Address पता: 22R/G-5, Ashoka Nagar, Durgam, ROBBARA, WEST BENGAL, 700108, India</p>				
<p>Financial Approval Detail वित्तीय स्वीकृति विवरण</p>		<p>Paying Authority Details भुगतान अधिकारी विवरण</p>				
<p>IFD Concurrence मंजूरी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमति का नाम: Surekha Designation of Financial Approval वित्तीय अनुमति का नाम: Accounts Officer रिक्ति अनुमति का नाम: -</p>		<p>Role भूमिका: PAO Payment Mode भुगतान का तरीका: Internet Banking Designation पद: Accounts Officer Email ID ईमेल आईडी: azorum-ayush@gmail.in GSTIN जीएसटीआईएन: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India</p>				
<p>Seller Details विक्रेता विवरण</p>						
<p>GeM Seller ID विक्रेता आईडी: 5081800048380 Company Name कंपनी का नाम: KOLOSH INSTRUMENTS Contact No. संपर्क संख्या: 0791195098 Email ID ईमेल आईडी: koloshinstruments@gmail.com Address पता: 22R/G-5, Ashoka Nagar, Durgam, ROBBARA, WEST BENGAL, 700108, India MS Status एमएस स्टेटस: True MSME Registration एमएसएमई पंजीकरण: Yes MSME Registration Number एमएसएमई पंजीकरण संख्या: UDPM-WB-10-0012054 MSIE Social Category एमएसएमई सामाजिक श्रेणी: OBC MSIE Gender एमएसएमई लिंग: Male GSTIN जीएसटीआईएन: 19BAUPG6149X1ZV</p>						
<p>*GST / Tax invoice to be raised in the name of / जिसके नाम के तहत में GST/TAX इनवॉइस पैदा किया जाएगा - Consignee</p>						
<p>Delivery Instructions वितरण निर्देश: Supply & Installation to enduser place</p>						
<p>Product Details उत्पाद विवरण</p>						
#	Item Description आइटम विवरण	Ordered Quantity आदेश मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) कुल (INR में सभी शुल्क और कर शामिल)
1	Product Name उत्पाद नाम: Camera Lucida Brand ब्रांड: KOLOSH INSTRUMENTS Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agency विक्रेता संस्था: Reseller not verified by OEM Category Name & Quadrant श्रेणी नाम और चतुर्भुज: BOQ (Q3) Model मॉडल: CAMERA LUCIDA HSN Code एचएसएन कोड: HSN not specified by seller	1	No	5,664	NA	5,664
2	Product Name उत्पाद नाम: Stainless Steel Dry Herb Grinder Brand ब्रांड: IMPERLUM Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agency विक्रेता संस्था: Reseller not verified by OEM Category Name & Quadrant श्रेणी नाम और चतुर्भुज: BOQ (Q3) Model मॉडल: HSN-10000 HSN Code एचएसएन कोड: HSN not specified by seller	1	No	9,440	NA	9,440
3	Product Name उत्पाद नाम: Ur Cabinet Brand ब्रांड: KOLOSH INSTRUMENTS Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agency विक्रेता संस्था: Reseller not verified by OEM Category Name & Quadrant श्रेणी नाम और चतुर्भुज: BOQ (Q3)	1	No	7,670	NA	7,670

<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 9</p> <p>Specification Document निर्देश 9</p> <p>Buyer BOQ Document निर्देश 9</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 9</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 10</p> <p>Specification Document निर्देश 10</p> <p>Buyer BOQ Document निर्देश 10</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 10</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 11</p> <p>Specification Document निर्देश 11</p> <p>Buyer BOQ Document निर्देश 11</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 11</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 12</p> <p>Specification Document निर्देश 12</p> <p>Buyer BOQ Document निर्देश 12</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 12</p>
<p>Note/टिप्पणी: 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>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>Note/टिप्पणी: 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>Specification निर्देश 13</p> <p>Specification Document निर्देश 13</p> <p>Buyer BOQ Document निर्देश 13</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 13</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 14</p> <p>Specification Document निर्देश 14</p> <p>Buyer BOQ Document निर्देश 14</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 14</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 15</p> <p>Specification Document निर्देश 15</p> <p>Buyer BOQ Document निर्देश 15</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 15</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 16</p> <p>Specification Document निर्देश 16</p> <p>Buyer BOQ Document निर्देश 16</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 16</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 17</p> <p>Specification Document निर्देश 17</p> <p>Buyer BOQ Document निर्देश 17</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 17</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>Specification निर्देश 18</p> <p>Specification Document निर्देश 18</p> <p>Buyer BOQ Document निर्देश 18</p> <p>Compliance of BOQ Specification And Supporting Documents निर्देश 18</p>
<p>Note/टिप्पणी: 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>Note/टिप्पणी: 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>ePBG Detail इलेक्ट्रॉनिक विवरण</p> <p>Advisory Bank सहायक बैंक: NA</p> <p>ePBG Percentage(%) इलेक्ट्रॉनिक प्रतिशत (%): NA</p>
<p>Terms and Conditions शर्तें और शर्तें</p> <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>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 Quantity: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>2.2 Scope of Supply: Scope of supply (bid price to include all cost components): Supply Installation Testing and Commissioning 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 Service & Support: Availability of Service Centre: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty. If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p>

<p>2.5 Service & Support: Dedicated Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support.</p>
<p>2.6 Service & Support: Escalation Matrix for Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p>
<p>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 Seller 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 seller 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 regularized 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>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 right to recover all such penalty amount from the Performance Security (PSG). 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 PSG. Seller shall be liable to re-imburse the cost of such service / rectification of the Buyer.</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> <p>नोट: यह सिस्टम जनरेट फाइल है। कोई हस्ताक्षर आवश्यक नहीं है। प्रिंट आउट इस दस्तावेज़ को भुगतान/ लेनदेन के लिए वैध नहीं है।</p>

Contract अनुबंध																			
<p>Contract No अनुबंध क्रमांक: GEMC-51168743436516 Generated Date अनुबंध तिथि: 11-Dec-2023 Bid/RFP No. नीति संख्या/रफप नं.: GE/M/2023/B/42460395</p>																			
<p>Organisation Details संस्था विवरण</p> <p>Type प्रकार: Central Autonomous Ministry मंत्रालय: Ministry of AYUSH Department विभाग: NA Organisation Name संस्था का नाम: National Institute of Unani Medicine (NIUM) Bangalore Office Zone कार्यालय क्षेत्र: Karnataka, Bengaluru</p>	<p>Buyer Details खरीदार विवरण</p> <p>Designation पद: Accountant Contact No. संपर्क नं.: 080-23584350-105 Email ID ईमेल: account-ayush@gov.in GSTIN जीएसटी नं.: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India</p>																		
<p>Financial Approval Detail वित्तिय संज्ञापन विवरण</p> <p>IFD Concurrence वित्तिय सहमति: No Designation of Administrative Approval प्रशासनिक संज्ञापन: Suretha Designation of Financial Approval वित्तिय संज्ञापन: Accounts Officer IFD Approval वित्तिय अनुमति: -</p>	<p>Paying Authority Details भुगतान प्राधिकरण विवरण</p> <p>Role भूमिका: PAO Payment Mode भुगतान विधि: Internet Banking Designation पद: Accounts Officer Email ID ईमेल: account-ayush@gov.in GSTIN जीएसटी नं.: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India</p>																		
<p>Seller Details विक्रेता विवरण</p> <p>GEM Seller ID विक्रेता आईडी: 828819000754923 Company Name कंपनी नाम: VIKASH TECH SEC PRIVATE LIMITED Contact No. संपर्क नं.: 0825201666 Email ID ईमेल: sath.suraj@vtsec.org Address पता: GROUND FLOOR, HOUSE NO. 370, 70, KALLI MANDIR ROAD, SUNKHDEO NAGAR, RATU ROAD, RANCHE, JHARKHAND-834005, - MSME verified MSME प्रमाणित: No MSME Registration Number MSME रजिस्ट्रेशन नं.: UDYAM/JH-20-0036904 MS Social Category MS सोशल कैटेगरी: General MS Gender MS लिंग: Male GSTIN जीएसटी नं.: 20MAGCV5598K129</p>																			
<p>*GST / Tax Invoice to be raised in the name of जिसके नाम के पास GST/TAX इनवाइस पैग किया जाएगा - Consignee</p>																			
<p>Delivery Instructions वितरण निर्देश: Door Delivery</p>																			
<p>Product Details उत्पाद विवरण</p> <table border="1"> <thead> <tr> <th>Item Description उत्पाद विवरण</th> <th>Ordered Quantity ऑर्डर क्वैटिटी</th> <th>Unit इकाई</th> <th>Unit Price (INR) इकाई की कीमत (INR)</th> <th>Tax Bifurcation (INR) कर विभाजन (INR)</th> <th>Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)</th> </tr> </thead> <tbody> <tr> <td>Product Name उत्पाद नाम: Dell Intel Core i7 14 Inch Laptop (Windows 11 Professional) Brand ब्रांड: Dell Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: OEM verified catalogue Selling Act बिक्री विधि: OEM verified Reseller Category Name & Quadrant कैटेगरी नाम और क्वार्टर: Laptop, Notebook (Q2) Model मॉडल: Dell Latitude 5430 MSN Code MSN कोड: MSN नं. specified by seller</td> <td>1</td> <td>pieces</td> <td>129,998</td> <td>NA</td> <td>129,998</td> </tr> <tr> <td colspan="5">Total Order Value कुल ऑर्डर मूल्य (INR):</td> <td>129,998</td> </tr> </tbody> </table>		Item Description उत्पाद विवरण	Ordered Quantity ऑर्डर क्वैटिटी	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	Product Name उत्पाद नाम: Dell Intel Core i7 14 Inch Laptop (Windows 11 Professional) Brand ब्रांड: Dell Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: OEM verified catalogue Selling Act बिक्री विधि: OEM verified Reseller Category Name & Quadrant कैटेगरी नाम और क्वार्टर: Laptop, Notebook (Q2) Model मॉडल: Dell Latitude 5430 MSN Code MSN कोड: MSN नं. specified by seller	1	pieces	129,998	NA	129,998	Total Order Value कुल ऑर्डर मूल्य (INR):					129,998
Item Description उत्पाद विवरण	Ordered Quantity ऑर्डर क्वैटिटी	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)														
Product Name उत्पाद नाम: Dell Intel Core i7 14 Inch Laptop (Windows 11 Professional) Brand ब्रांड: Dell Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: OEM verified catalogue Selling Act बिक्री विधि: OEM verified Reseller Category Name & Quadrant कैटेगरी नाम और क्वार्टर: Laptop, Notebook (Q2) Model मॉडल: Dell Latitude 5430 MSN Code MSN कोड: MSN नं. specified by seller	1	pieces	129,998	NA	129,998														
Total Order Value कुल ऑर्डर मूल्य (INR):					129,998														
<p>Consignee Detail संस्था विवरण</p> <table border="1"> <thead> <tr> <th>S.No क्र.सं.</th> <th>Consignee संस्था</th> <th>Item वस्तु</th> <th>Lot No. लॉट नं.</th> <th>Quantity मात्रा</th> <th>Delivery Start After डिलीवरी शुरू करने के बाद</th> <th>Delivery To Be Completed By डिलीवरी पूरा करने का समय</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Designation पद: - Email ID ईमेल: - Contact संपर्क: 080-23584260-104</td> <td>Dell Intel Core i7 14 Inch Laptop Windows 11</td> <td>-</td> <td>1</td> <td>11-Dec-2023</td> <td>10-Jan-2024</td> </tr> </tbody> </table>		S.No क्र.सं.	Consignee संस्था	Item वस्तु	Lot No. लॉट नं.	Quantity मात्रा	Delivery Start After डिलीवरी शुरू करने के बाद	Delivery To Be Completed By डिलीवरी पूरा करने का समय	1	Designation पद: - Email ID ईमेल: - Contact संपर्क: 080-23584260-104	Dell Intel Core i7 14 Inch Laptop Windows 11	-	1	11-Dec-2023	10-Jan-2024				
S.No क्र.सं.	Consignee संस्था	Item वस्तु	Lot No. लॉट नं.	Quantity मात्रा	Delivery Start After डिलीवरी शुरू करने के बाद	Delivery To Be Completed By डिलीवरी पूरा करने का समय													
1	Designation पद: - Email ID ईमेल: - Contact संपर्क: 080-23584260-104	Dell Intel Core i7 14 Inch Laptop Windows 11	-	1	11-Dec-2023	10-Jan-2024													

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य	
Processor	Processor Make	Intel	
	Processor Generation	12	
	Number of Cores per Processor	10	
	Processor Base Frequency (GHz)	1.7	
	Processor Description	Intel Core i7	
	Processor Number	Intel Core i7 1255U	
	Out of Band Management	Intel vPro	
	Cache (MB)	12	
	Construction	Form Factor	Standard
		Chassis Material	Carbon Fibre
Motherboard	Hinges	Metallic	
	Expansion Slots (M Dier 2)	2	
Graphics	Graphics Type	Integrated	
	Graphic Card Description	Intel Iris Xe GPG	
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	
Operating System	Size of VRAM in Case of Integrated Graphics (MB)	0	
	Operating System (Factory Pre-Loaded)	Windows 11 Professional	
Memory	Recovery Image Media	NA	
	OS Certification	Windows	
	Type of RAM	DDR4	
	RAM Size (GB)	32	
	RAM Speed (MHz)	3200	
	Total Numbers of DIMM Slots Available	2	
	Number of DIMM Slots populated	2	
	RAM Expandability up to (using spare DIMM Slots in GB)	64	
	Storage	Type of Drives used to populate the Internal Bays	SSD
		Number of Internal Bays populated with HDD	0
Capacity of each HDD (GB)		NA	
Total HDD Capacity (GB)		0	
Number of Internal Bays populated with SSD		1	
Capacity of each SSD (GB)		1024	
Total SSD Capacity (GB)		1024	
Number of Internal Bays populated with SSHD		0	
Capacity of each SSHD (GB)		NA	
Total SSHD Capacity in addition to B GB Flash (GB)		0	
Connectivity	Number of Internal Bays populated with SSED	0	
	Capacity of each SSED (GB)	0	
	Total SSD Capacity (GB)	0	
	Optane Memory (GB)	0	
	Wireless Connectivity	Yes	
	If Yes, Type of Wireless Connectivity	Wi-Fi 6E 802.11ax	
	Number of Ethernet Ports	1	
	If available, Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	

Ports	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	5
	Number of USB Version 2 Port(s)	0
	Number of USB Version 3 port 0 / 3 port 1, Gen 1 Ports	2
	Number of USB Version 3 port 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
Display	Number of Thunderbolt Port	2
	Display Size (Inch)	14
	Display Type	Non-Touch
	Display Technology	LED-INO Backlit Anglare
	Panel Technology	WR
	Display Resolution (Pixels)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If Yes, Resolution of Webcam	FHD
	Intra Red Webcam	Yes
	Miscellaneous	Optical Drive
Type of Optical Drive		NA
Internal Speaker (Dual)		Yes
AudioIn		No
Audio-out		Yes
Headphone out		Yes
Microphone-in		Yes
Type of Keyboard		Standard
Backlit Keyboard		Yes
Spill Resistant Keyboard		Yes
Power	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	Yes
	Hardware Trusted Platform Enabled	Yes
	Carry Case	Yes
	If Yes, Type of Carry Case	Back Pack
	Security Lock Slot	Yes
	If Yes, Availability of Cable Lock	No
	Weight (Including Battery) (Kilogram)	1.36
	Battery Type	Integrated
	Battery Chemistry	Li-Polymer
Certification	Battery Capacity (Watt Hour)	41
	Battery Backup Time (Hours)(Value exactly as per Mobile Mark 2014 to be indicated)	6
	BIS Registration under CRS of Metry	Yes
	BIS Registration Number and its validity	B: 61001830
	BEE / Energy Star for the given Model	Yes
	RoHS Compliance	Yes
	Other Certifications available	UL,CE, FCC
	Minimum Operating Temperature	0 degree Celsius
	Maximum Operating Temperature	35 degree Celsius

Operating Conditions	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	Battery Warranty	1
	On Site OEM Warranty (Nearby OEM Authorised channel partner shall state that WTC to be fulfilled by OEM at site)	3
<p>BIS License of the product उत्पाद का बीएसआई लाइसेंस: 67000027</p>		
<p>ePBG Detail ईपीबीजी विवरण</p> <p>Advisory Bank सलाहदाता बैंक: NA</p> <p>ePBG Percentage(s) ईपीबीजी प्रतिशत (%): NA</p>		
<p>Terms and Conditions शर्तें और शर्तें</p> <p>1. Special terms and conditions- Version 2 effective from 09-04-2021</p> <p>1.1 Social content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties as a proportion of the total value and percent.</p> <p>'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order</p> <p>'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order</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>3. Buyer Added Bid Specific Terms and Conditions-</p> <p>3.1 General: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>3.2 Scope of Supply: Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods</p> <p>3.3 OEM: IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.</p> <p>3.4 Service & Support: Availability of Service Centre: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p> <p>3.5 Service & Support: Dedicated Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support.</p> <p>3.6 Service & Support: Escalation Matrix for Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p> <p>3.7 Inspection: Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (Independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods will 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 regularized 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>3.8 Warranty: Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service /</p>		

notification to the Buyer.

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

नोट: यह सिस्टम जनरेट फाइल है। कोई हस्ताक्षर आवश्यक नहीं है। प्रिंट आउट का उपयोग भुगतान/ लेनदेन के लिए वैध नहीं है।

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC511687782483752
Generated Date | अनुबंध तिथि: 08-Nov-2023
Bid/RFP No. | नीति संख्या/प्राधिकृत संख्या: GEM/2022/B/4657483

Buyer Details खरीदार विवरण	
Type प्रकार: Central Autonomous	Designation पद: Accountant
Ministry मंत्रालय: Ministry of AYUSH	Contact No. संपर्क संख्या: 680-2358426-106
Department विभाग: NA	Email ID ईमेल आईडी: account-ayush@gem.in
Organization Name संगठन का नाम: National Institute of Unani Medicine (NIUM) Bangalore	GSTIN जीएसटीआईएन: -
Address पता: Karnataka, Bangalore	Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India

Financial Approval Detail वित्तिय संवीकृति विवरण	
IFD Concurrence मंजूरी/सहमति: No	Role पद: PAO
Designation of Administrative Approval प्रशासनिक अनुमति का पद: Surekha	Payment Mode भुगतान विधि: Internet Banking
Designation of Financial Approval वित्तिय अनुमति का पद: Accounts Officer	Designation पद: Accounts Officer
IFD Approval वित्तिय अनुमति: -	Email ID ईमेल आईडी: account-ayush@gem.in
	GSTIN जीएसटीआईएन: -
	Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India

Seller Details विक्रेता विवरण	
GEM Seller ID गेम विक्रेता आईडी: DDB19000826854	Company Name कंपनी का नाम: TECHWISER IT SOLUTIONS PRIVATE LIMITED
Contact No. संपर्क संख्या: 0805995376	Contact No. संपर्क संख्या: 080-2358426-106
Email ID ईमेल आईडी: vijay@techwiser.com	Address पता: 3/21, 12TH CROSS, WILSON GARDEN, 12TH CROSS, WILSON GARDEN, Bangalore, KARNATAKA-560027, India
MISAE verified MISAE प्रमाणित: No	MISAE Registration Number MISAE पंजीकरण संख्या: UFDMM-KR-03-0083198
MISAE Social Category MISAE सामाजिक श्रेणी: General	MISAE Gender MISAE लिंग: Male
GSTIN जीएसटीआईएन: 29AAHCT1812H1ZC	

Delivery Instructions वितरण निर्देश: null						
Product Details उत्पाद विवरण (PAC)						
#	Item Description उत्पाद विवरण	Ordered Quantity ऑर्डर मात्रा	Unit इकाई	Unit Price Unit Price (INR) टेंडर यूनिट (INR)	Tax Bifurcation टैक्स विवरण (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name उत्पाद का नाम: Dell Intel Core i7 14 inch Laptop (Windows 11 Professional) Brand ब्रांड: Dell Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कालोकांन स्थिति: OEM verified catalogue Selling And Buy खरीद और बेचना: OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्भुज: Laptop - Notebook (02) Model मॉडल: Dell Latitude 5430 MSN Code एमएसएन कोड: MSN not specified by seller	2	pieces	145,140	NA	290,280
Total Order Value कुल ऑर्डर मूल्य (INR):						290,280


Consignee Detail परिसर विवरण						
S.No क्र.सं.	Consignee परिसर	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After वितरण शुरू करने के बाद की तिथि	Delivery To Be Completed By वितरण पूरा करने की तिथि
1	Designation पद: - Email ID ईमेल आईडी: store@niun-ayush@gem.in Contact संपर्क: 080-2358426-104	Dell Intel Core i7 14 inch Laptop Windows 11	-	2	08-Nov-2023	08-Dec-2023

Specification विशेषता		Value मूल्य
Product Specification for Dell Intel Core i7 14 inch Laptop (Windows 11 Professional)		
Construction	Form Factor आकार: Standard	
	Chassis Material शरीर सामग्री: Carbon Fibre	
	Hinges जोड़ें: Metallic	
Processor	Processor Make प्रोसेसर ब्रांड: Intel	
	Processor Generation प्रोसेसर पीढ़ी: 12	
	Number of Cores per Processor प्रोसेसर प्रति कोर की संख्या: 10	
	Processor Base Frequency (GHz) प्रोसेसर आधार आवृत्ति (GHz): 1.7	
	Processor Description प्रोसेसर विवरण: Intel Core i7	
	Processor Number प्रोसेसर संख्या: Intel Core i7 1255U	
	Out of Band Management आउट ऑफ बैंड प्रबंधन: Intel vPro	
	Cache (MB) कैश (MB): 12	
Motherboard	Expansion Slots (M Dot 2) विस्तार स्लॉट (M Dot 2): 2	
Graphics	Graphics Type ग्राफिक्स प्रकार: Integrated	
	Graphic Card Description ग्राफिक्स कार्ड विवरण: Intel Iris Xe GFX	
	Size of Memory in Case of Dedicated Graphic Card (GB) समर्पित ग्राफिक्स कार्ड के मामले में मेमोरी का आकार (GB): 0	
	Size of VRAM in case of Integrated Graphics (MB) एकीकृत ग्राफिक्स के मामले में VRAM का आकार (MB): 0	
Operating System	Operating System (Factory Pre-Loaded) ऑपरेटिंग सिस्टम (फैक्ट्री प्री-लोड): Windows 11 Professional	
	Recovery Image Media पुनर्स्थापना छवि माध्यम: NA	
	OS Certification ऑपरेटिंग सिस्टम प्रमाणन: Windows	
Memory	Type of RAM RAM प्रकार: DDR4	
	RAM Size (GB) RAM आकार (GB): 32	
	RAM Speed (MHz) RAM गति (MHz): 3200	
	Total Numbers of DIMM Slots Available उपलब्ध DIMM स्लॉटों की कुल संख्या: 2	
	Number of DIMM Slots populated स्थापित DIMM स्लॉटों की संख्या: 2	
	RAM Expandability up to/using spare DIMM Slots in GB RAM विस्तारिता (अधिकतम/अतिरिक्त स्लॉटों का उपयोग करके) (GB): 64	
Storage	Type of Drives used to populate the Internal Bays आंतरिक बays में उपयोग किए जाने वाले ड्राइव का प्रकार: SSD	
	Number of Internal Bays populated with HDD HDD से स्थापित आंतरिक बays की संख्या: 0	
	Capacity of each HDD (GB) प्रत्येक HDD की क्षमता (GB): NA	
	Total HDD Capacity (GB) कुल HDD क्षमता (GB): 0	
	Number of Internal Bays populated with SSD SSD से स्थापित आंतरिक बays की संख्या: 1	
	Capacity of each SSD (GB) प्रत्येक SSD की क्षमता (GB): 1024	
	Total SSD Capacity (GB) कुल SSD क्षमता (GB): 1024	
	Number of Internal Bays populated with SSHD SSHD से स्थापित आंतरिक बays की संख्या: 0	
	Capacity of each SSHD (GB) प्रत्येक SSHD की क्षमता (GB): NA	
	Total SSHD Capacity in addition to S GB Flash (GB) S GB फ्लैश के अतिरिक्त कुल SSHD क्षमता (GB): 0	
	Number of Internal Bays populated with SSED SSED से स्थापित आंतरिक बays की संख्या: 0	
	Capacity of each SSED (GB) प्रत्येक SSED की क्षमता (GB): 0	
	Total SSED Capacity (GB) कुल SSED क्षमता (GB): 0	
	Optane Memory (GB) ऑप्टाने मेमोरी (GB): 0	
Connectivity	Wireless Connectivity वायरलेस कनेक्टिविटी: Yes	
	If Yes, Type of Wireless Connectivity यदि हाँ, वायरलेस कनेक्टिविटी का प्रकार: Wi-Fi 6E 802.11ax	
	Number of Ethernet Ports एथरनेट पोर्टों की संख्या: 1	
	If available, Type of Ethernet Ports यदि उपलब्ध, एथरनेट पोर्टों का प्रकार: 10/100/1000 on board Integrated Gigabit Port	

Bluetooth Connectivity	Yes
If Yes, Version of Bluetooth Available	5
Number of USB Version 2 Port 0 Ports	0
Number of USB Version 3 port 0 / 3 port 1, Gen 1 Ports	2
Number of USB Version 3 port 1, Gen 2 Ports	0
Number of USB Type C Ports	0
Number of Serial Ports	0
Number of VGA Ports	0
Number of HDMI Ports	1
Number of DP Ports	0
Number of Thunderbolt Port	2
Display Size (Inch)	14
Display Type	Non Touch
Display Technology	LED-HD Backlit Anglare
Panel Technology	VA
Display Resolution (Pixels)	1920x1080
Availability of Webcam Integrated with Display	Yes
If Yes, Resolution of Webcam	FHD
Infra Red Webcam	Yes
Optical Drive	NA
Type of Optical Drive	NA
Internal Speaker (Dual)	Yes
Audio-in	No
Audio-out	Yes
Headphone out	Yes
Microphone-in	Yes
Type of Keyboard	Standard
Backlit Keyboard	Yes
Spill Resistant Keyboard	Yes
Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
Finger Print Reader	Yes
Hardware Trusted Platform Module	Yes
Carry Case	Yes
If Yes, Type of Carry Case	Back Pack
Security Lock Slot	Yes
If Yes, Availability of Cable Lock	No
Weight (Including Battery) (Kilogram)	1.36
Battery Type	Integrated
Battery Chemistry	Li - Polymer
Battery Capacity (Watt Hour)	41
Battery Backup Time (Hours)(Value exactly as per Mobile Mark 2014 to be indicated)	6
BIS Registration under CRS of Mety	Yes
BIS Registration Number and its validity	A-61001830
BEE / Energy Star for the given Model	Yes
RHHS Compliance	Yes
Other Certifications available	UL,CE,FCC
Minimum Operating Temperature	0 degree Celsius
Maximum Operating Temperature	35 degree Celsius

Operating Conditions	Minimum Operating Humidity (N/RH)	10
	Maximum Operating Humidity (N/RH)	90
Warranty	Battery Warranty	1
	On Site OEM Warranty (Nearby/OEM Authorised channel partner shall note that WIG to be fulfilled by OEM at site)	3
BIS license of the product BIS को प्रमाणित करने के लिए: 67000027		
ePBG Detail ई-प्रोपोज़िटिव डिटेल		
Advisory Bank सलाहदाता बैंक:	NA	
ePBG Percentage (%) ई-प्रोपोज़िटिव प्रतिशत (%):	NA	
Terms and Conditions शर्तें और शर्तें		
1. Special terms and conditions- Version 2 effective from 09-04-2021		
1.1 Local content means the amount of value added in India which shall, unless otherwise prescribed by the Fiscal Ministry, be the total value of the item procured (including net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.		
Class-I local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order		
Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order		
2. General Terms and Conditions-		
2.1 This contract is governed by the <u>General Terms and Conditions</u> , conditions stipulated to this Product/Service as provided in the Marketplace.		
2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable		
3. Buyer Added Bid Specific Terms and Conditions-		
3.1 Generic: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.		
3.2 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.		
3.3 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.		
3.4 Service & Support: Dedicated Toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated Toll Free Telephone No. for Service Support.		
3.5 Service & Support: Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.		
3.6 Inspection: Pre-dispatch inspection at Seller premises (Free 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 this 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 regarded 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.		
3.7 Scope of Supply: Scope of supply (BID price to include all cost components): Supply Installation Testing and Commissioning of Goods		
3.8 Warranty: Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required service / rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service /		

rectification to the Buyer.	
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.	
शुद्ध व सही जानकारी के लिए: यह दस्तावेज़ ई-प्रोपोज़िटिव डिटेल के लिए बनाया गया है।	

		Contract / अनुबंध Contract No अनुबंध संख्या: GEMC-511687728234245 Generated Date अनुबंध तिथि: 24-Aug-2023 Bid/RFP No. नीलामी/प्रस्तावपत्र संख्या: GEM/2023/B/2454981				
Organization Details संगठन विवरण Type प्रकार: Central Autonomous Ministry विभाग: Ministry of AYUSH Department विभाग: NA Organization Name संगठन का नाम: National Institute of Unani Medicine (NIUM) Bangalore City शहर: Karnataka Office Zone ऑफिस क्षेत्र: Bangalore		Buyer Details खरीदार विवरण Designation पद: Accountant Contact No. संपर्क संख्या: 986-2384260-106 Email ID ईमेल आईडी: account-ayush@gov.in GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFO Concurrence वित्तीय स्वीकृति: No Designation of Administrative Approval प्रशासनिक स्वीकृति का पद: Accounts Officer Designation of Financial Approval वित्तीय स्वीकृति का पद: Director Email ID ईमेल आईडी: - GSTIN GSTIN संख्या: -		Paying Authority Details भुगतान प्राधिकरण विवरण Role भूमिका: P/AD Payment Mode भुगतान विधि: Internet Banking Designation पद: Accounts Officer Email ID ईमेल आईडी: zornum-ayush@gov.in GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA-560091, India				
Seller Details विक्रेता विवरण GeM Seller ID विक्रेता ID: C33F19000959334 Company Name कंपनी का नाम: S.S. SAIJI TEA COMPANY Contact No. संपर्क संख्या: 084 6885880 Email ID ईमेल आईडी: sbsaijitea@hotmail.com Address पता: 216,Arg north-western Road no. 9A,Sakar road,VK2 Area, Bajpe, BANGALORE, 560015, India MSME verification MSME प्रमाणित: No MSME Registration Number MSME पंजीकरण संख्या: UD14AA-03-17-401780 MSIE Social Category MSIE सामाजिक श्रेणी: General MSIE Gender MSIE लिंग: Male GSTIN GSTIN संख्या: 08AIF9923000126						
*GST / Tax invoice to be raised in the name of जिसके नाम से GST/TAX इनवॉयस पैग किया जाएगा - Consignee						
Delivery Instructions वितरण निर्देश: NA						
Product Details उत्पाद विवरण						
#	Item Description उत्पाद विवरण	Ordered Quantity ऑर्डर मात्रा	Unit इकाई	Unit Price Unit Price (INR) इकाई प्रति मात्रा (INR)	Tax Bifurcation टैक्स विभाजन (INR) का विवरण (INR)	Price Price (Inclusive of all Duties and Taxes in INR) (INR में सभी शुल्क और कर सहित)
	Product Name उत्पाद का नाम: Unbranded Refined Sugar 50 kilogram Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling As बेचने के रूप में: Consigner not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्भुज: Refined Sugar as per IS 1151 (Q3) Model मॉडल: WHITE SUGAR HSN Code एचएसएन कोड: NA (not specified by seller)	10,000	kilogram	48.89	NA	488.900
Total Order Value कुल ऑर्डर मूल्य (INR):						488,900
Consignee Detail संविदा विवरण						
S.No. क्र.सं.	Consignee संविदा	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After डिलीवरी शुरू करने के लिए	Delivery To Be Completed By डिलीवरी पूरा करने की तिथि
1	Designation पद: - Email ID ईमेल आईडी: storenum-ayush@gov.in Contact संपर्क: 080 2384260-104	Unbranded Refined	-	10,000	24-Aug-2023	08-Sep-2023

GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India		Sugar 50 kilogram	
Product Specification for Unbranded Refined Sugar 50 kilogram			
Specification परिचय	Sub-Spec उप-परिचय	Value मूल्य	
Standards & Certification	Conformity to Indian Standard	As per IS 1151 (Latest)	
	IS Marked	Yes	
	Compliance to FSSAI Standards	Yes	
	FSSAI License Number for Manufacturing	NA	
	FSSAI License Number for Reselling/Wholesale (For Manufacturer)	NA	
Technical Specification	Form	Crystalline	
	Colour	White	
Packaging & Marking	Packaging Size	50 kilogram	
	Packaging Type	Polypropylene Bag	
	Packing & Marking	As per IS 1151 (Latest)	
Test Reports	Availability Of Test Report From CentralGovt/Notified Accredited Lab To Prove Conformity To Specification	No	
	Test report to be submitted to the Buyer on Demand (Hint Select NA if Test Report is not available)	NA	
	Additional Requirement 1	NA	
	Additional Requirement 2	NA	
Note टिप्पणी: Seller has given an undertaking that it has made an arrangement 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.			
Buyer Defined Additional Specification for खरीदार परिभाषित अतिरिक्त विवरण के लिए Unbranded Refined Sugar 50 kilogram			
Specification परिचय	Value मूल्य		
Packaging Size	Packing size has to be in 50 kgs bag		
ePBG Detail ई-प्रोपोज़िटिव डिटेल			
Advisory Bank सलाहदाता बैंक:	NA		
ePBG Percentage (%) ई-प्रोपोज़िटिव प्रतिशत (%):	NA		
Terms and Conditions शर्तें और शर्तें			
1. General Terms and Conditions-			
1.1 This contract is governed by the <u>General Terms and Conditions</u> , conditions stipulated to this Product/Service as provided in the Marketplace. 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable			
2. Buyer Added Bid Specific Terms and Conditions-			
2.1 Generic: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.			
2.2 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 %.			
2.3 Purchase Preference (Small): Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UOVAM Registration Aajog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be submitted along with the bid in respect of the offered product or service. Benefits of MSIE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.			

Contract | अनुबंध

Contract No अनुबंध क्रमांक: GEMC51168761816071
Generated Date | अनुबंध तिथि: 21-Aug-2023
Bid/RFP No. | वरीलीकरण/परीचीनी क्रमांक: GEM/2023/B/0550073

Organisation Details संस्था विवरण Type प्रकार: Central Autonomous Ministry मंत्रालय: Ministry of AYUSH Department विभाग: NA Organisation Name संस्था का नाम: National Institute of Unani Medicine (NIUM) Bangalore Office Zone कार्यालय क्षेत्र: Bangalore		Buyer Details खरीदार विवरण Designation पद: Accountant Contact No. संपर्क क्रमांक: 600-258430-106 Email ID ईमेल आईडी: account-ayush@gov.in GSTIN जीएसटीआईएन: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
Financial Approval Detail वित्तीय मंजूरी विवरण IFC Concurrence मंजूरी/सहमति: No Designation of Administrative Approval प्रशासनिक मंजूरी का पद: Suretha Designation of Financial Approval वित्तीय मंजूरी का पद: Accounts Officer IFC Approval वित्तीय मंजूरी: -		Paying Authority Details भुगतान अधिकारी विवरण Role भूमिका: PAO Payment Mode भुगतान का तरीका: Internet Banking Designation पद: Accounts Officer Email ID ईमेल आईडी: account-ayush@gov.in GSTIN जीएसटीआईएन: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India				
Seller Details विक्रेता विवरण GEM Seller ID गेम विक्रेता आईडी: 392319000786363 Company Name कंपनी का नाम: REGAL SOLUTIONS Contact No. संपर्क क्रमांक: 09702627382 Email ID ईमेल आईडी: regalsolutions18@gmail.com Address पता: 7E5, DMG NO-108A-09p, ETC College, RAJABARI, Jorhat, ASSAM-785014. MS Status एमएस स्टेटस: Yes MSME Registration Number एमएसएमई रजिस्ट्रेशन नंबर: UDYAM-AS-15-0000190 MSME Social Category एमएसएमई सामाजिक श्रेणी: General MSME Gender एमएसएमई लिंग: Female GSTIN जीएसटीआईएन: 18ACEP25142172						
*GST / Tax Invoice to be raised in the name of विक्रेता के नाम के पास में GST/TAX इनवॉइस देना पड़ता जाएगा - Consignee						
Delivery Instructions वितरण निर्देश : Materials should be delivered to consignee place with complete installation						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity ऑर्डर मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विवरण (INR)	Price (inclusive of all Duties and Taxes in INR) कुल कीमत (INR) में सभी शुल्क और कर शामिल
1	Product Name उत्पाद का नाम: BOQ Bid Brand ब्रांड: VOLTA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कालोकाग स्टेटस: HSN. Catalogue not verified by GEM Selling As बेचना के रूप में: Reseller not verified by GEM Category Name & Quadrant श्रेणी का नाम और चतुर्भुज: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	4	Sets	77,960	NA	311,840
2	Product Name उत्पाद का नाम: BOQ Bid Brand ब्रांड: Installation Charges Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कालोकाग स्टेटस: HSN. Catalogue not verified by GEM Selling As बेचना के रूप में: Reseller not verified by GEM Category Name & Quadrant श्रेणी का नाम और चतुर्भुज: BOQ (Q3) Model मॉडल: HSN Code एचएसएन कोड: HSN not specified by seller	4	Sets	19,280	NA	77,120
Total Order Value कुल ऑर्डर कीमत (INR)						388,960
Consignee Detail परिसर विवरण						

S.No क्र.सं.	Consignee परिसर	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After वितरण शुरू होने के बाद	Delivery To Be Completed By वितरण पूरा करने का समय
1	Designation पद: - Email ID ईमेल आईडी: account-ayush@gov.in Contact संपर्क: 600-258430-104 GSTIN जीएसटीआईएन: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	BOQ Bid	-	4	21-Aug-2023	20-Sep-2023
		BOQ Bid	-	4	21-Aug-2023	20-Sep-2023

Specification | निर्देश 1

[Specification Document | विवरण दस्तावेज़](#)
[Buyer BOQ Document | खरीदार BOQ दस्तावेज़](#)
[Compliance of BOQ Specification And Supporting Document | BOQ विवरण और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

Note | टिप्पणी: 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.

Specification | निर्देश 2

[Specification Document | विवरण दस्तावेज़](#)
[Buyer BOQ Document | खरीदार BOQ दस्तावेज़](#)
[Compliance of BOQ Specification And Supporting Document | BOQ विवरण और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

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

Terms and Conditions | शर्तें और शर्तें

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/Auction Additional Terms and Conditions (ATC), as applicable.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 General:
OPTIONAL 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. Bidders are bound to accept the orders accordingly.

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

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

certification to this effect should be submitted.

2.4 Service & Support:
 Availability of Service Centre: 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 ready 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 (free of charge) 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 for at designated place for inspection as declared / communicated by the seller for their compliance to the contract specifications. Free Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Seller 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 seller 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 regulated 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 also the Buyer shall have a right to recover all such penalty amount from the Performance Security (PSG). 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 PSG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/transaction purpose.
 नोट: यह सिस्टम जनरेट फ़ाइल है। कोई हस्ताक्षर आवश्यक नहीं है। इस दस्तावेज़ को मुद्रित करके भुगतान/परिसर के लिए उपयोग नहीं किया जा सकता है।

certification to this effect should be submitted.

2.4 Service & Support:
 Availability of Service Centre: 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 ready 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 (free of charge) 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 for at designated place for inspection as declared / communicated by the seller for their compliance to the contract specifications. Free Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Seller 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 seller 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 regulated 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 also the Buyer shall have a right to recover all such penalty amount from the Performance Security (PSG). 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 PSG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/transaction purpose.
 नोट: यह सिस्टम जनरेट फ़ाइल है। कोई हस्ताक्षर आवश्यक नहीं है। इस दस्तावेज़ को मुद्रित करके भुगतान/परिसर के लिए उपयोग नहीं किया जा सकता है।

Contract अनुबंध																						
<p>Contract No अनुबंध क्रमांक: GEMC-5116877072396 Generated Date अनुबंध तिथि: 01-Jun-2023 Bid/RFP No. अनौपचारिक/प्राथमिक संकेत: GEM/2023/B/4626015</p>																						
<p>Organization Details संस्था विवरण</p> <p>Type प्रकार: Central Autonomous Ministry मंत्रालय: Ministry of AYUSH Department विभाग: NA Organization Name संस्था का नाम: National Institute of Unani Medicine (NIUM) Bangalore City शहर: Karnataka Office Zone कार्यालय क्षेत्र: Bangalore</p>	<p>Buyer Details खरीदार विवरण</p> <p>Designation पद: Accountant Contact No. संपर्क नं.: 080-2558450-105 Email ID ईमेल आईडी: account-ayush@gov.in GSTIN जीएसटी आईडी: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India</p>																					
<p>Financial Approval Detail वित्तीय स्वीकृति विवरण</p> <p>IFD Concurrence एम्/एफआई सहमति: No Designation of Administrative Approval प्रशासनिक स्वीकृति का पद: Suretha Designation of Financial Approval वित्तीय स्वीकृति का पद: Accounts Officer Email ईमेल: - Address पता: -</p>	<p>Paying Authority Details भुगतान अधिकारी विवरण</p> <p>Role पद: PAO Payment Mode भुगतान विधि: Internet Banking Designation पद: Accounts Officer Email ID ईमेल आईडी: account-ayush@gov.in GSTIN जीएसटी आईडी: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India</p>																					
<p>Seller Details विक्रेता विवरण</p> <p>GEM Seller ID ईमेल आईडी: WFF200001681835 Company Name कंपनी का नाम: G.D Commercial Contact No. संपर्क नं.: 0884512627 Email ID ईमेल आईडी: gdccommercial@gmail.com Address पता: Sy No. 103/2, Nidhiyagappa Village, Giddapalya, Gurudak Ashram Road, Tavarekere Hobli, Magadi Main Road, Bangalore, KARNATAKA-562101. MS Status एम्/एफआई स्थिति: True MSME Verification एम्/एफआई प्रमाणित: No MSME Registration Number एम्/एफआई संकेत संख्या: UDYAM-KR-03-0029852 MS Social Category एम्/एफआई सामाजिक श्रेणी: General MS Consider एम्/एफआई विचार: Male GSTIN जीएसटी आईडी: 29ASFP0401791Z</p>																						
<p>*GST / Tax invoice to be raised in the name of जिसे नाम के पास में GST/TAX इनवॉइस पैदा किया जाएगा - Consignee</p>																						
<p>Delivery Instructions वितरण निर्देश : At Door Delivery to Concerned Department / Section.</p>																						
<p>Product Details उत्पाद विवरण</p> <table border="1"> <thead> <tr> <th>#</th> <th>Item Description आइटम विवरण</th> <th>Ordered Quantity ऑर्डर मात्रा</th> <th>Unit इकाई</th> <th>Unit Price (INR) इकाई की कीमत (INR)</th> <th>Tax Bifurcation (INR) कर विवरण (INR)</th> <th>Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Product Name उत्पाद का नाम: BETCO Storage Rack for Chemicals 1830 mm 900 mm 540 mm Brand ब्रांड: BETCO Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कालाजुम स्थिति: OEM verified catalogue Selling As बेचने के रूप में: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और क्षेत्र: Storage Rack for Chemicals (Q3) Model मॉडल: BETCO-SR-001 HSN Code एचएसएन कोड: HSN not specified by seller</td> <td>5</td> <td>pieces</td> <td>48,500</td> <td>NA</td> <td>242,500</td> </tr> <tr> <td colspan="6">Total Order Value कुल ऑर्डर मूल्य (INR)</td> <td>242,500</td> </tr> </tbody> </table>		#	Item Description आइटम विवरण	Ordered Quantity ऑर्डर मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विवरण (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	1	Product Name उत्पाद का नाम: BETCO Storage Rack for Chemicals 1830 mm 900 mm 540 mm Brand ब्रांड: BETCO Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कालाजुम स्थिति: OEM verified catalogue Selling As बेचने के रूप में: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और क्षेत्र: Storage Rack for Chemicals (Q3) Model मॉडल: BETCO-SR-001 HSN Code एचएसएन कोड: HSN not specified by seller	5	pieces	48,500	NA	242,500	Total Order Value कुल ऑर्डर मूल्य (INR)						242,500
#	Item Description आइटम विवरण	Ordered Quantity ऑर्डर मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विवरण (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)																
1	Product Name उत्पाद का नाम: BETCO Storage Rack for Chemicals 1830 mm 900 mm 540 mm Brand ब्रांड: BETCO Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कालाजुम स्थिति: OEM verified catalogue Selling As बेचने के रूप में: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और क्षेत्र: Storage Rack for Chemicals (Q3) Model मॉडल: BETCO-SR-001 HSN Code एचएसएन कोड: HSN not specified by seller	5	pieces	48,500	NA	242,500																
Total Order Value कुल ऑर्डर मूल्य (INR)						242,500																
<p>Consignee Detail संकेतित विवरण</p> <table border="1"> <thead> <tr> <th>S.No. क्र.सं.</th> <th>Consignee संकेतित</th> <th>Item आइटम</th> <th>Lot No. लॉट नंबर</th> <th>Quantity मात्रा</th> <th>Delivery Start After वितरण शुरू करने के लिए</th> <th>Delivery To Be Completed By वितरण पूरा करने के लिए</th> </tr> </thead> <tbody> <tr> <td></td> <td>Designation पद: -</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		S.No. क्र.सं.	Consignee संकेतित	Item आइटम	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After वितरण शुरू करने के लिए	Delivery To Be Completed By वितरण पूरा करने के लिए		Designation पद: -												
S.No. क्र.सं.	Consignee संकेतित	Item आइटम	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After वितरण शुरू करने के लिए	Delivery To Be Completed By वितरण पूरा करने के लिए																
	Designation पद: -																					

1	Email ID ईमेल आईडी: account-ayush@gov.in Contact संपर्क: 080-235626-104 GSTIN जीएसटी आईडी: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA-560091, India	BETCO Storage Rack for Chemicals 1830 mm 900 mm 540 mm	5	01-Jun-2023	01-Jun-2023																																																																																			
<p>Product Specification for BETCO Storage Rack for Chemicals 1830 mm 900 mm 540 mm</p> <table border="1"> <thead> <tr> <th>Specification विवरण</th> <th>Sub-Spec उप-विवरण</th> <th>Value मूल्य</th> </tr> </thead> <tbody> <tr> <td rowspan="15">MATERIAL</td> <td>Cabinet completely made up from</td> <td>1 mm thick G.I sheet with high corrosion resistant</td> </tr> <tr> <td>Top portion of cabinet shelves are covered with corrosion resistant sheet of</td> <td>Galvanized steel</td> </tr> <tr> <td>Corrosion Resistant Non-Metallic material for Walls of exhaust duct passage</td> <td>Graphite</td> </tr> <tr> <td>Outer frame</td> <td>In Aluminium anodized construction</td> </tr> <tr> <td>Outer body</td> <td>In epoxy powder coated construction</td> </tr> <tr> <td>Inner skin/baffles</td> <td>In 5 mm thick PP construction</td> </tr> <tr> <td>Hinges</td> <td>Nylon hinges</td> </tr> <tr> <td>Handles</td> <td>SS 202 Handles</td> </tr> <tr> <td>Doors material</td> <td>Double skin glass doors with lock</td> </tr> <tr> <td>Shelves material</td> <td>6 mm thick Phenolic Resin laminated (PRL)</td> </tr> <tr> <td>Level adjusting screws</td> <td>Made up SS bolts to adjust the fume hood level by ± 10 mm</td> </tr> <tr> <td>Tray material</td> <td>PP</td> </tr> <tr> <td>Design</td> <td>Floor mounted design</td> </tr> <tr> <td>Structure</td> <td>Unwelded structure module</td> </tr> <tr> <td>Provision of panel removable without tools (for easy maintenance) and accessed to service</td> <td>Yes</td> </tr> <tr> <td>Cabinet should have recessed skid</td> <td>Yes</td> </tr> <tr> <td>Cabinet shelves</td> <td>Adjustable</td> </tr> <tr> <td>Cabinet doors</td> <td>In double skin construction (for proper strength and aesthetics)</td> </tr> <tr> <td>For strengthening larger panels</td> <td>Necessary frame structure and hat section stiffeners should be provided</td> </tr> <tr> <td>Doors locking arrangement</td> <td>Cam lock with lock lever at the bottom of the door</td> </tr> <tr> <td>Rear portion of cabinet are</td> <td>In double wall construction (to form exhaust duct for evacuation of gases from each compartment)</td> </tr> <tr> <td>For evacuation of gases</td> <td>Each compartment provided with necessary cut-out on rear inner panel</td> </tr> <tr> <td>For fresh air intake to the cabinet</td> <td>Top and bottom panels of cabinet are provided with necessary cut-out and grills</td> </tr> <tr> <td>Provision of flanged outlet on top side of the cabinet</td> <td>To connect exhaust passage of cabinet to the exhaust duct</td> </tr> <tr> <td>Total number of compartments</td> <td>5</td> </tr> <tr> <td>Load carrying capacity of shelves</td> <td>Up to 75 Kgs/Lda (uniformly distributed load)</td> </tr> <tr> <td>Number of fixed shelves</td> <td>1</td> </tr> <tr> <td>Number of adjustable shelves</td> <td>4 (at 52 mm increments)</td> </tr> <tr> <td>Provision of tray at bottom</td> <td>As designed to collect spillage and one PP drain pipe connected to all shelves for spillage collection</td> </tr> <tr> <td>For easy alignment to compensate for uneven floor</td> <td>N/A</td> </tr> <tr> <td>Exhaust port</td> <td>Exhaust port designed to ensure that fumes will be exhausted smoothly without any turbulence at the exhaust port</td> </tr> <tr> <td>Flow control valve</td> <td>To regulate air flow</td> </tr> <tr> <td>Cabinet on castors</td> <td>No</td> </tr> <tr> <td>Mode of supply</td> <td>Assembled ready to use</td> </tr> <tr> <td>Approval of advance sample</td> <td>No advance sample</td> </tr> <tr> <td rowspan="4">DIMENSION</td> <td>Width ± 10 mm</td> <td>900 mm</td> </tr> <tr> <td>Depth ± 10 mm</td> <td>540 mm</td> </tr> <tr> <td>Height ± 10 mm</td> <td>1830 mm</td> </tr> <tr> <td>Duct damper</td> <td>100 mm dia In PP construction</td> </tr> </tbody> </table>						Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य	MATERIAL	Cabinet completely made up from	1 mm thick G.I sheet with high corrosion resistant	Top portion of cabinet shelves are covered with corrosion resistant sheet of	Galvanized steel	Corrosion Resistant Non-Metallic material for Walls of exhaust duct passage	Graphite	Outer frame	In Aluminium anodized construction	Outer body	In epoxy powder coated construction	Inner skin/baffles	In 5 mm thick PP construction	Hinges	Nylon hinges	Handles	SS 202 Handles	Doors material	Double skin glass doors with lock	Shelves material	6 mm thick Phenolic Resin laminated (PRL)	Level adjusting screws	Made up SS bolts to adjust the fume hood level by ± 10 mm	Tray material	PP	Design	Floor mounted design	Structure	Unwelded structure module	Provision of panel removable without tools (for easy maintenance) and accessed to service	Yes	Cabinet should have recessed skid	Yes	Cabinet shelves	Adjustable	Cabinet doors	In double skin construction (for proper strength and aesthetics)	For strengthening larger panels	Necessary frame structure and hat section stiffeners should be provided	Doors locking arrangement	Cam lock with lock lever at the bottom of the door	Rear portion of cabinet are	In double wall construction (to form exhaust duct for evacuation of gases from each compartment)	For evacuation of gases	Each compartment provided with necessary cut-out on rear inner panel	For fresh air intake to the cabinet	Top and bottom panels of cabinet are provided with necessary cut-out and grills	Provision of flanged outlet on top side of the cabinet	To connect exhaust passage of cabinet to the exhaust duct	Total number of compartments	5	Load carrying capacity of shelves	Up to 75 Kgs/Lda (uniformly distributed load)	Number of fixed shelves	1	Number of adjustable shelves	4 (at 52 mm increments)	Provision of tray at bottom	As designed to collect spillage and one PP drain pipe connected to all shelves for spillage collection	For easy alignment to compensate for uneven floor	N/A	Exhaust port	Exhaust port designed to ensure that fumes will be exhausted smoothly without any turbulence at the exhaust port	Flow control valve	To regulate air flow	Cabinet on castors	No	Mode of supply	Assembled ready to use	Approval of advance sample	No advance sample	DIMENSION	Width ± 10 mm	900 mm	Depth ± 10 mm	540 mm	Height ± 10 mm	1830 mm	Duct damper	100 mm dia In PP construction
Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य																																																																																						
MATERIAL	Cabinet completely made up from	1 mm thick G.I sheet with high corrosion resistant																																																																																						
	Top portion of cabinet shelves are covered with corrosion resistant sheet of	Galvanized steel																																																																																						
	Corrosion Resistant Non-Metallic material for Walls of exhaust duct passage	Graphite																																																																																						
	Outer frame	In Aluminium anodized construction																																																																																						
	Outer body	In epoxy powder coated construction																																																																																						
	Inner skin/baffles	In 5 mm thick PP construction																																																																																						
	Hinges	Nylon hinges																																																																																						
	Handles	SS 202 Handles																																																																																						
	Doors material	Double skin glass doors with lock																																																																																						
	Shelves material	6 mm thick Phenolic Resin laminated (PRL)																																																																																						
	Level adjusting screws	Made up SS bolts to adjust the fume hood level by ± 10 mm																																																																																						
	Tray material	PP																																																																																						
	Design	Floor mounted design																																																																																						
	Structure	Unwelded structure module																																																																																						
	Provision of panel removable without tools (for easy maintenance) and accessed to service	Yes																																																																																						
Cabinet should have recessed skid	Yes																																																																																							
Cabinet shelves	Adjustable																																																																																							
Cabinet doors	In double skin construction (for proper strength and aesthetics)																																																																																							
For strengthening larger panels	Necessary frame structure and hat section stiffeners should be provided																																																																																							
Doors locking arrangement	Cam lock with lock lever at the bottom of the door																																																																																							
Rear portion of cabinet are	In double wall construction (to form exhaust duct for evacuation of gases from each compartment)																																																																																							
For evacuation of gases	Each compartment provided with necessary cut-out on rear inner panel																																																																																							
For fresh air intake to the cabinet	Top and bottom panels of cabinet are provided with necessary cut-out and grills																																																																																							
Provision of flanged outlet on top side of the cabinet	To connect exhaust passage of cabinet to the exhaust duct																																																																																							
Total number of compartments	5																																																																																							
Load carrying capacity of shelves	Up to 75 Kgs/Lda (uniformly distributed load)																																																																																							
Number of fixed shelves	1																																																																																							
Number of adjustable shelves	4 (at 52 mm increments)																																																																																							
Provision of tray at bottom	As designed to collect spillage and one PP drain pipe connected to all shelves for spillage collection																																																																																							
For easy alignment to compensate for uneven floor	N/A																																																																																							
Exhaust port	Exhaust port designed to ensure that fumes will be exhausted smoothly without any turbulence at the exhaust port																																																																																							
Flow control valve	To regulate air flow																																																																																							
Cabinet on castors	No																																																																																							
Mode of supply	Assembled ready to use																																																																																							
Approval of advance sample	No advance sample																																																																																							
DIMENSION	Width ± 10 mm	900 mm																																																																																						
	Depth ± 10 mm	540 mm																																																																																						
	Height ± 10 mm	1830 mm																																																																																						
	Duct damper	100 mm dia In PP construction																																																																																						

FINISHING	Cabinets sheets coated	With epoxy powder coating with thickness 60-80 microns (± 10) for good aesthetics
WARRANTY	Warranty period in years	1
CERTIFICATION	Test reports to be furnished to buyer on demand	Yes
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 18001:2007 certified	Yes
<p>Contingendum अनुबंध</p> <p>1. Extended Upto अनुबंध का समय: 2023-05-22 10:00:00</p>		
<p>ePBG Detail इलेक्ट्रॉनिक विवरण</p> <p>Advisory Bank सलाह बैंक: NA</p> <p>ePBG Percentage इलेक्ट्रॉनिक प्रतिशत: NA</p>		
<p>Terms and Conditions शर्तें और शर्तें</p> <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/Reward Auction Additional Terms and Conditions (ATC), as applicable.</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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>2.2 Scope of Supply: Scope of supply (bid price to include all cost components): Supply Installation Testing and Commissioning 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 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.</p> <p>2.5 Service & Support: Dedicated Toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support.</p> <p>2.6 Service & Support: Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p> <p>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 his 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 regularized 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>2.8 Certificates: ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.</p> <p>2.9 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 Contingendum if any.</p> <p>2.10 Certificates: Material Test Certificate Should Be Sent Along with The Supply. The Material Test Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.</p> <p>2.11 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</p>		

<p>penalty amount from the Performance Security (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.</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>	
<p>शुद्ध: यह सिस्टम जनरेट किया गया है। कोई हस्ताक्षर आवश्यक नहीं है। प्रिंट आउट इस दस्तावेज़ को भुगतान/ लेनदेन के लिए वैध नहीं है।</p>	

Contract अनुबंध																			
<p>Contract No अनुबंध क्रमांक: GEMC-5116872838684 Generated Date अनुबंध तिथि: 12-Apr-2023 SLD/RFP No. लॉट/सुरक्षापत्रिका संख्या: GEM/2022/B/0974927</p>																			
<p>Organization Details संस्था विवरण</p> <p>Type प्रकार: Central Autonomous Ministry मंत्रालय: Ministry of AYUSH Department विभाग: NA Organization Name संस्था का नाम: National Institute of Unani Medicine (NIUM) Bangalore Address पता: Office Zone पता क्षेत्र: Bengaluru</p>																			
<p>Buyer Details खरीदार विवरण</p> <p>Designation पद: Accountant Contact No संपर्क संख्या: 082-2594583-105 Email ID ईमेल पता: account-ayush@gov.in GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India</p>																			
<p>Financial Approval Detail वित्तीय स्वीकृति विवरण</p> <p>IFD Concurrence वित्त मंत्रालय स्वीकृति: No Designation of Administrative Approval प्रशासनिक स्वीकृति का पद: Surcha Designation of Financial Approval वित्तीय स्वीकृति का पद: Accounts Officer GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, Bangalore, KARNATAKA 560091, India</p>																			
<p>Seller Details विक्रेता विवरण</p> <p>GEM Seller ID विक्रेता ID: 026220007658975 Company Name कंपनी का नाम: ELITE TRAINING CO. Contact No संपर्क संख्या: 0956089632 Email ID ईमेल पता: Latta.devi197373@gmail.com Address पता: H-16, LAJPTA ROAD, SHAKARPUR NEAR SANJAY PARK, SHAKARPUR, Delhi, Delhi-110092, - MSME Registration Number MSME पंजीकरण संख्या: NA GSTIN GSTIN संख्या: NA</p>																			
<p>*GST / Tax invoice to be raised in the name of विक्रेता के नाम से पत्र में GST/TAX इनवाइस पत्र दिया जाएगा - Consignee</p>																			
<p>Product Details उत्पाद विवरण</p> <table border="1"> <thead> <tr> <th>Item Description उत्पाद विवरण</th> <th>Ordered Quantity अनुबंध मात्रा</th> <th>Unit इकाई</th> <th>Unit Price (INR) इकाई की कीमत (INR)</th> <th>Tax Bifurcation (INR) कर विभाजन (INR)</th> <th>Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)</th> </tr> </thead> <tbody> <tr> <td>Product Name उत्पाद का नाम: MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter Brand ब्रांड: MATRONIX Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agent विक्रेता: Reseller not verified by OEM Category Name & Quotation श्रेणी का नाम और प्रस्ताव: Ophthalmic auto refractometer (Q3) Model Name मॉडल नाम: C30 HSN Code HSN कोड: HSN not specified by seller</td> <td>1</td> <td>pieces</td> <td>228,879</td> <td>NA</td> <td>228,879</td> </tr> <tr> <td colspan="5">Total Order Value कुल मूल्य (INR)</td> <td>228,879</td> </tr> </tbody> </table>		Item Description उत्पाद विवरण	Ordered Quantity अनुबंध मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	Product Name उत्पाद का नाम: MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter Brand ब्रांड: MATRONIX Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agent विक्रेता: Reseller not verified by OEM Category Name & Quotation श्रेणी का नाम और प्रस्ताव: Ophthalmic auto refractometer (Q3) Model Name मॉडल नाम: C30 HSN Code HSN कोड: HSN not specified by seller	1	pieces	228,879	NA	228,879	Total Order Value कुल मूल्य (INR)					228,879
Item Description उत्पाद विवरण	Ordered Quantity अनुबंध मात्रा	Unit इकाई	Unit Price (INR) इकाई की कीमत (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)														
Product Name उत्पाद का नाम: MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter Brand ब्रांड: MATRONIX Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग स्थिति: Catalogue not verified by OEM Selling Agent विक्रेता: Reseller not verified by OEM Category Name & Quotation श्रेणी का नाम और प्रस्ताव: Ophthalmic auto refractometer (Q3) Model Name मॉडल नाम: C30 HSN Code HSN कोड: HSN not specified by seller	1	pieces	228,879	NA	228,879														
Total Order Value कुल मूल्य (INR)					228,879														
<p>Consignee Detail प्रतिनिधि विवरण</p> <table border="1"> <thead> <tr> <th>S.No क्र.सं.</th> <th>Consignee प्रतिनिधि</th> <th>Item वस्तु</th> <th>Lot No. लॉट संख्या</th> <th>Quantity मात्रा</th> <th>Delivery Start Date डिलीवरी शुरू होने की तिथि</th> <th>Delivery To Be Completed By डिलीवरी पूरा करने की तिथि</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Designation पद: - Email ID ईमेल पता: store@ayush.gov.in Contact संपर्क संख्या: 082-2594583-104 GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India</td> <td>MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter</td> <td>-</td> <td>1</td> <td>12-Apr-2023</td> <td>27-Apr-2023</td> </tr> </tbody> </table>		S.No क्र.सं.	Consignee प्रतिनिधि	Item वस्तु	Lot No. लॉट संख्या	Quantity मात्रा	Delivery Start Date डिलीवरी शुरू होने की तिथि	Delivery To Be Completed By डिलीवरी पूरा करने की तिथि	1	Designation पद: - Email ID ईमेल पता: store@ayush.gov.in Contact संपर्क संख्या: 082-2594583-104 GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India	MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter	-	1	12-Apr-2023	27-Apr-2023				
S.No क्र.सं.	Consignee प्रतिनिधि	Item वस्तु	Lot No. लॉट संख्या	Quantity मात्रा	Delivery Start Date डिलीवरी शुरू होने की तिथि	Delivery To Be Completed By डिलीवरी पूरा करने की तिथि													
1	Designation पद: - Email ID ईमेल पता: store@ayush.gov.in Contact संपर्क संख्या: 082-2594583-104 GSTIN GSTIN संख्या: - Address पता: MAGADI MAIN ROAD KOTTIGEPALYA BANGALORE, BANGALORE, KARNATAKA 560091, India	MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter	-	1	12-Apr-2023	27-Apr-2023													

Product Specification for MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter			
Specification विशेषता	Sub-Spec उप-विशेषता	Value मूल्य	
GENERAL	Product Description	Ophthalmic Auto Refractometer	
	Clinical purpose	To Auto calculate a patient's refraction error for prescription of glasses	
	Utility	Ophthalmology Department	
	Type	Auto	
	Eye fixation	Auto-fixing system	
	Alignment	Pupil rings	
	Change of magnification is auto until the image comes into focus.	Yes	
	Spherical refractive measurable range (when VD=12 mm)	-30D to +22D	
	Stepwise increments of sphere measurement	0.25D	
	Cylindrical refractive measurable range	-10D to +10D	
	Stepwise increments of cylinder measurement	0.25D	
	Refractive measurable axis range (degree)	180 degree	
	Stepwise increments of axis measurement	1degree	
	Pupil distance, maximum (PD) (mm)	85 millimeter	
	Stepwise increments of PD (mm)	+1	
TECHNICAL SPECIFICATION	Visual or Vertex Distance (VD) (mm)	0, 12, 13.5	
	Cylinder form	Yes	
	Minimum pupil dia (mm)	2 millimeter	
	Measurement values for each eye	10	
	Standard value for each eye	1	
	Display monitor	LCD of atleast 5 inches size	
	Vertically adjustable chin rest, range (mm)	+1.25	
	Printer type	Built-in, thermal printer	
	Printing details:	Measurements of each eye, date, time, Serial number and eye diagram	
	Built in lamp for illumination, available	Yes	
	Power supply	220V +1.5%, 50Hz, AC single phase	
	Power saver mode	Enter system via: Monitor, lamp and mirror go into sleep mode when operation is discontinued for 5 minutes (approx)	
	Motorized table	Yes	
	PACKING	The product with all its removable accessories suitably packed in such a way that there will be no transit damage during transportation till destination	Yes
	ENVIRONMENTAL CONSIDERATIONS	Storage conditions	5 deg C to 40 deg C, 15 to 80% RH
Operating environment		5 deg C to 40 deg C, 15 to 80% RH	
CERTIFICATIONS & REPORTS	Submission of Test Report from OEM/parent manufacturer complying with the declared specification to the buyer at the time of supply	Yes	
	Product certification	EU-CE	
	Four digit number of notified body if the product is EU CE certified	0197	
	Certificate No & Date	DD06111373001 30jun	
	Certificate issuing authority	TLW Rheinland LGA	
INSTALLATION & TRAINING	Manufacturer facility certification	ISO13485 & ISO9001	
	Submission of all certificates, test reports and licenses related to the product at the time of supply by which may be verified by the buyer	Yes	
	Scope of supply includes installation, safety and operation checks of the equipment by the supplier before handover	Yes	
	Scope of supply includes training of users in operation and basic maintenance of the equipment	Yes	
	Manual and instructions of use depicting with pictorial diagrams are provided along	Yes	

with supply	Yes						
WARRANTY & MAINTENANCE	Warranty in Years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue) Contact details of manufacturer, supplier and local service agent are provided						
<p>Buyer Defined Additional Specification for खरीदार परिभाषित अतिरिक्त विवरण के लिए MATRONIX Ophthalmic Auto Refractometer -30D to +22D +1.2 millimeter</p> <table border="1"> <thead> <tr> <th>Specification विशेषता</th> <th>Value मूल्य</th> </tr> </thead> <tbody> <tr> <td>Local / Indian Company with good background of service</td> <td>Local / Indian Company with good background of service</td> </tr> <tr> <td>Instrument Warranty Should be 5 Years</td> <td>Instrument Warranty Should be 5 Years</td> </tr> </tbody> </table>		Specification विशेषता	Value मूल्य	Local / Indian Company with good background of service	Local / Indian Company with good background of service	Instrument Warranty Should be 5 Years	Instrument Warranty Should be 5 Years
Specification विशेषता	Value मूल्य						
Local / Indian Company with good background of service	Local / Indian Company with good background of service						
Instrument Warranty Should be 5 Years	Instrument Warranty Should be 5 Years						
<p>eRFG Detail प्रौद्योगिकी विवरण</p> <p>Advisory Bank सलाहदाता: NA eRFG Percentage(s) प्रौद्योगिकी प्रतिशत: NA</p>							
<p>Terms and Conditions शर्तें और शर्तें</p> <p>1. Special terms and conditions- Version 2 effective from 21-10-2022</p> <p>1.1</p> <ol style="list-style-type: none"> All Provisions of Drugs and Cosmetics Act, 1984 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organisation (CDSCO, Ministry of Health & Family Welfare (Government of India) 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. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/renewals of drug license, product certification, manufacturer certification/licenses, test reports etc. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the price if there is any reduction in DPCO selling price, if any. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical / service operation 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 centers: 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 centers are available in 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 transportation (if any), rough handling, open storage etc. without any damage, deterioration etc. The size, weights and volumes of the packing cases, removers 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 the indelible paint of proper quality, indicating contact 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 a stock supply of consumables and spares for the equipments so that the same are available. OEM / 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/consignees. They should make sure to periodically check the electrical safety aspects as per IEC 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. Software: All software updates should be provided free of cost during warranty period. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure terms are approved from authenticated/authorized source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e., STC shall supersede specific STC which shall supersede General Terms and Conditions (GTC). However there are any conflicting provisions. <p>2. General Terms and Conditions</p> <p>2.1 This contract is governed by the General Terms and Conditions, conditions stipulated in 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</p>							

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>3. Buyer Added Bid Specific Terms and Conditions-</p> <p>3.1 Generic: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>3.2 Scope of Supply: Scope of supply shall include price to include all cost components: Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances (ATC) as applicable.</p> <p>3.3 OEM IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to the effect should be submitted.</p> <p>3.4 Service & Support: Availability of Service Centers: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.</p> <p>3.5 Service & Support: Dedicated Toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated Toll Free Telephone No. for Service Support.</p> <p>3.6 Service & Support: Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.</p> <p>3.7 Inspection: Pre-dispatch inspection at Seller premises (Free Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representatives 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. Free 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 regularized 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>3.8 Certificates: Material Test Certificate Should be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & The Results of the Lab will be the Sole Criteria for Acceptance of the Item.</p> <p>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 (PSG). 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 PSG. Seller shall be liable to reimburse the cost of such service / rectification of the Buyer.</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> <p>शुद्ध रूप में तैयार किया गया है। कोई हस्ताक्षर नहीं है। प्रिंट आउट को भुगतान/ लेनदेन के लिए मान्य नहीं है।</p>