

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774867478

अनुबंध तिथि | Generated Date : 01-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Directorate of Medical Services ESIS HO Ahmedabad

खरीदार विवरण | Buyer Details

पद | Designation : medical suprintendent bhavnagar
संपर्क नंबर | Contact No. : 0278-2424664-
ईमेल आईडी | Email ID : ms-esis-bvn@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : ESIS General Hospital, Nr. Laxmi Floor Mill, Vitthalwadi, Bhavnagar, BHAVNAGAR, GUJARAT-364001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: HDC BHAVNAGAR
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : HDC BHAVNAGAR (RD ESIC)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : DRAWING AND DISBURSING OFFICER ADMS
ईमेल आईडी | Email ID : ddoadms-esis-raj@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: OFFICE OF THE ASSISTANT DIRECTOR, MEDICAL SERVICES,ESIS, 8-MANHAR PLOT,GODOWN ROAD, RAJKOT, Rajkot, GUJARAT-360001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2FAB180000319744
कंपनी का नाम | Company Name : WESTERN SURGICAL
संपर्क नंबर | Contact No. : 09825069069
ईमेल आईडी | Email ID : westernsurgical@gmail.com
पता | Address : HAPPY HOME,2ND FLOOR,23,KARANPARA,KANAK ROAD, Rajkot, GUJARAT-360001,-
एमएसई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-20-0012510
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 24AAAFW3312R1Z0

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

वितरण निर्देश | Delivery Instructions : WITHIN 7 DAY

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Stainless Steel Double Foot Step foot step for hospitals, Length 401-450 Millimeter ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की विविधता Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : foot step for hospitals (Q3) मॉडल Model: IEH112 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	3,540	NA	7,080
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,080

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : medical suprintendent bhavnagar ईमेल आईडी Email ID : ms-esis-bvn@gujarat.gov.in	Unbranded Stainless				

1	संपर्क Contact : 0278-2424664- जीएसटीआईएन GSTIN : - पता Address : ESIS General Hospital, Nr. Laxmi Floor Mill, Vitthalwadi, Bhavnagar, BHAVNAGAR, GUJARAT-364001, India	Steel Double Foot Step foot step for hospitals, Length 401-450 Millimeter	-	2	01-Feb-2024	16-Feb-2024
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Product Specification for Unbranded Stainless Steel Double Foot Step for hospitals, Length 401-450 Millimeter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Design	Type of Foot Step	Double Foot Step
	Height of Foot Step	150 mm for first step and 355 mm for second step from the ground for Double Foot Step
	Frame Structure mounted on rubber shoes	YES
Dimension	Length of Foot Step (mm)	401-450
	Width of Foot Step (mm)	426-450
	Thickness of Sheet for Top (mm)	1.2-1.3
	Size of Pipe (mm)	15
Material	Thickness of Pipe (mm)	1.2-1.3
	Material of Sheet of Top	Stainless Steel
	Top mounted with Aluminium angle all around	YES
Finish	Mild Steel Pipe for Frame Structure	Square
	Finish	Powder coated
	Colour of Paint	White

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

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें| Terms and Conditions

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

1.1

- Comprehensive warranty:** Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
- Service centres:** Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
- Source of supply:** It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
- Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transhipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
- Spare Parts:** Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
- Installation, Training, Manuals:** Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
- Electrical safety checking:** Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have

required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software: All software updates should be provided free of cost during warranty period.
9. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

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

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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