

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767227484

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	ADM ACC			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	buycon169.hfwdg.gj@gembuyer.in			
संगठन का नाम Organisation Name :	Community health center	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	CHC BORIA		Referral Hospital & Community Health Centre- Boria, Ta. Shahera, Dist: Panchmahal, Boria, Gujarat 389210, PANCH MAHALS, GUJARAT-389210, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	SUPERINTENDENT	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	SUPERINTENDENT	पद Designation :	ADM ACC			
		ईमेल आईडी Email ID :	buycon169.hfwdg.gj@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
			Referral Hospital & Community Health Centre- Boria, Ta. Shahera, Dist: Panchmahal, Boria, Gujarat 389210, Panch Mahals, GUJARAT-389210, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	E447200001818678					
कंपनी का नाम Company Name :	KHUSHI ENTERPRISE					
संपर्क नंबर Contact No. :	09909016882					
ईमेल आईडी Email ID :	khushienterprise1966@gmail.com					
पता Address :	FIRST FLOOR, 20/F,KOHINUR AVANU,SIDHPUR CHAR RASTA,PATAN-384265,PATAN, Patan, GUJARAT-384265, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-18-0010445					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	24ACYPP8583D1ZW					
*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 : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Haemoglobinometer Sahil Or Helige ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : HAEMOGLOBINOMETER SAHIL OR HELIGE (Q3) मॉडल Model: TRUTH Haemoglobinometer Sahil Or Helige एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	4,050	NA	8,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,100
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : ADM ACC ईमेल आईडी Email ID : buycon169.hfwdg.gj@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Referral Hospital & Community Health Centre- Boria, Ta. Shahera, Dist: Panchmahal, Boria, Gujarat 389210, PANCH MAHALS, GUJARAT-389210, India	Unbranded Haemoglobinometer Sahil Or Helige	-	2	02-Feb-2024	17-Feb-2024
Product Specification for Unbranded Haemoglobinometer Sahil Or Helige						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certifications & Standards		Conformity to Manufacturing Standards			ISO 9001 & ISO 13485	
		Certificates			CE European	
Technical Specifications		Operating Temperature			5 to 45 deg Celcius	
		Self-checking facility avaiable between every measurement			No	
		Zero Setting			Manual	
		Measurement Range (g/dl)			0 to 40	
		Wavelength			880 nm & 540	
		Interface/Communication			USB	
		Rated Voltage			6v,1.66 A	
		Measurement Method			Photometry	
		Detector type			Photometric	
		Display Type			LED	
		Calibration			Manual	
		Sample Volume			10-15 ltrs to 1 ml	
		Accuracy			± 96	
Power Requirements		Battery Operating Time			120 minutes	
		Battery Type			3.6 V, Lithium-ion	
		Mains cable length , Min			3 meter	
		Power Supply			220-240 V , 50 Hz	
Additional Accessories		Test Tube Stand Provided			Yes	
		Test Tube provided			Yes	
		Dust cover Provided			No	
Purchase Information		Installation, Demonstration and training to be provided at consignee end			Yes	
		Warranty Duration			4 year	
		QA, QC and other tests			As per NABH requirement	
		The Principal Manufacturer Must Have Direct Presence/approved service center In India			Yes	
		User/Technical/Maintenance manuals to be supplied in English in hard and soft copy			Yes	
		Copies of all certifications and reports to be provided to buyer on demand at time of supplies			Yes	
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
1. Special terms and conditions- Version:1 effective from 16-01-2024						
1.1	1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organisation (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard. 2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.					

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

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

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.