

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797487047

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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 : DISTRICT HEALTH SOCIETY VADODARA	पद Designation : MEDICAL OFFICER VALAN संपर्क नंबर Contact No. : 02666-255235-255235 ईमेल आईडी Email ID : buyer95.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PRIMARY HEALTH CENTER VALAN, GOVT HOSPITAL COMPOUND, AT PO VALAN TA KARJAN DISTRICT VADODARA 392310, VADODARA, GUJARAT-392310, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : m.o वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : m.o	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : ACCOUNTANT VALAN ईमेल आईडी Email ID : pao90.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PRIMARY HEALTH CENTER VALAN, GOVT HOSPITAL COMPOUND, AT PO VALAN TA KARJAN DISTRICT VADODARA 392310, Vadodara, GUJARAT-392310, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B2DD200001495291 कंपनी का नाम Company Name : AUM SURGICAL AGENCY संपर्क नंबर Contact No. : 07874815321 ईमेल आईडी Email ID : shahniyatimba@gmail.com पता Address : 0,VADIWADI , PATNI MAHOLLO,VADODARA,VADODARA, Vadodara, GUJARAT-390001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24GYOPS6840A1Z6

*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 : OK

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 : FIDELIS HEALTHCARE Circular Soiled linen Trolley ब्रांड Brand : FIDELIS HEALTHCARE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Soiled linen Trolley (Q3) मॉडल Model: FHPL-SLTC एचएसएन कोड HSN Code: 9402	1	pieces	5,250	NA	5,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,250

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 : MEDICAL OFFICER VALAN ईमेल आईडी Email ID : buyer95.hfwdg.gj@gembuyer.in संपर्क Contact : 02666-255235-255235	FIDELIS HEALTHCARE				

1	जीएसटीआईएन GSTIN : - पता Address : PRIMARY HEALTH CENTER VALAN, GOVT HOSPITAL COMPOUND, AT PO VALAN TA KARJAN DISTRICT VADODARA 392310, VADODARA, GUJARAT-392310, India	Circular Soiled linen Trolley	-	1	02-Feb-2024	17-Feb-2024
---	--	----------------------------------	---	---	-------------	-------------

Product Specification for FIDELIS HEALTHCARE Circular Soiled linen Trolley

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Performance Parameters	Shape of trolley	Circular
	Number of castors wheels	4
	Diameter of castors in mm	100
	Number of castor brakes	1
	Castor shall be rust proofmade of synthetic materila and swivelling	Yes
	Provision to hold Dirty Linen	Bag
	Material of bag shall be water resistant	Yes
	Type of coating	Epoxy powder coated
	Warranty in years	1
Material and dimensional parameters	Material of frame of Trolley	Stainless steel(SS 304)
	Overall Height of trolley in mm	910-930
	Overall diameter of trolley in mm	500 - 520
	Size of tubes of frame of trolley	25-30 mm dia x18 G verticals
	Size of upper ring	19mm dia x 18G
	Size of support stays	15-17 mm dia. X 18 G
	Material of bag	canvas
	Overall weight of trolley in Kg	18
Reports	Confirmity to Manufacturer ISO certification	ISO 9001:2015
	ISO cetification deatils such as date and number	20160819923R and 14.07.2020
	Availability of test report from govt/ NABL/ILAC accredited lab covering all parameters	No
	Test report number , Incase test reports not availabble , put NA	NA
	Test report date, Incase test reports not availabble , put NA	NA
	Name of test lab , Incase test reports not availabble , put NA	NA
	Address of test lab , Incase test reports not availabble , put NA	NA
Copies of all certifications and reports to be provided to buyer on demand at time of supplies ,	NA ,Incase test reports not availabble	

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

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

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

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

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

