

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748061987

अनुबंध तिथि | Contract Generated Date : 06-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप Type :	State Government
मंत्रालय Ministry :	-
विभाग Department :	Health & Family Welfare Department Gujarat
संगठन का नाम Organisation Name :	National Rural Health Mission (NRHM) State Health
कार्यालय क्षेत्र Office Zone:	Society PALANPUR

खरीदार विवरण | Buyer Details

पद Designation :	SUP CHC DHANERA
संपर्क नंबर Contact No. :	02748-222114-0
ईमेल आईडी Email ID :	buycon144.nrhmsh.gj@gembuyer.in
जीएसटीआईएन GSTIN :	-
पता Address :	Seth Nanchand Gulabchand Parikh Refferal Hospital And Community Health Center Dhanera Ta Dhanera Dist Banaskantha, BANASKANTHA, GUJARAT-385310, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति IFD Concurrence :	No
प्रशासनिक अनुमति का पदान्वाम Designation of Administrative Approval:	DR. RAVIKUMAR M GAMAR
वित्तीय अनुमोदन का पदान्वाम Designation of Financial Approval :	Supt.chc Dhanera

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका Payment Mode:	Offline
पद Designation :	SUP CHC DHANERA
ईमेल आईडी Email ID :	buycon144.nrhmsh.gj@gembuyer.in
जीएसटीआईएन GSTIN :	-
पता Address:	Seth Nanchand Gulabchand Parikh Refferal Hospital And Community Health Center Dhanera Ta Dhanera Dist Banaskantha, BANASKANTHA, GUJARAT-385310, India

परेषिती विवरण | Consignee Details

क्र.सं. S.No	परेषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 02748-222114-0 ईमेल आईडी Email ID : buycon144.nrhmsh.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Seth Nanchand Gulabchand Parikh Refferal Hospital And Community Health Center Dhanera Ta Dhanera Dist Banaskantha, BANASKANTHA, GUJARAT-385310, India	Repair and Maintenance of Plant/ Systems/Equipments - Commercial; Pipelines; Buyer

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी GeM Seller ID :	TQ1Y220005747542
कंपनी का नाम Company Name :	JD CONSULTANTS
संपर्क नंबर Contact No. :	09924648013
ईमेल आईडी Email ID :	JDCONSULTANTS.AHM@GMAIL.COM
पता Address :	39/924, GUJARAT HOUSING BOARD, MEGHANINAGAR, ASARVA, Ahmedabad, GUJARAT-380016, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-01-0206465
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	24ATLPP6898B1Z8

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

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 09-Feb-2024	सेवा समाप्ति तिथि Service End Date : 09-Feb-2024
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श्रेणी नाम | Category Name : Repair and Maintenance of Plant/ Systems/Equipments

बिलिंग चक्र | Billing Cycle: weekly

विवरण Description	Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	Commercial	
Type of Item/Product/System to be repaired	Pipelines	
Consumables to be provided by	Buyer	
Spare parts to be provided by	Buyer	
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	1	13000

कुल राशि (सुनू) | Total Amount (Formula) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))

applicable))

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	13001
कुल ऐडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	13001.00

अतिरिक्त जानकारियां|Additional Details

- Estimated number of visits as per last year records : 1

अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)

13001

एसएलए विवरण|SLA Details

PREAMBLE:

- Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
- General terms and conditions for Goods and Services;
- Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
- BID/Reverse Auction specific ATC
- Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
- The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
- This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder

Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.