

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700236106

अनुबंध तिथि | Generated Date : 04-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	CLERK	संपर्क नंबर Contact No. :	2844-287110-	इमेल आईडी Email ID :
मंत्रालय Ministry :	-	इमेल आईडी Email ID :	buycon59.hfwdg.gj@gembuyer.in	जीएसटीआईएन GSTIN :	-	पता Address :
विभाग Department :	Health & Family Welfare Department Gujarat	पता Address :	COMMUNITY HEALTH MOTA KHUTAVADA, BHAVNAGAR, GUJARAT-364280, India	नाम Organisation Name :	N/A	कार्यालय क्षेत्र Office Zone:
संगठन का नाम Organisation Name :	CHC MOTA KHUTAVADA	भुगतान प्राधिकरण विवरण Paying Authority Details				
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	No	Role:	PAO	भुगतान का तरीका Payment Mode:	Internet Banking	वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	yes	पद Designation :	Accountant	ईमेल आईडी Email ID :	pao69.hfwdg.gj@gembuyer.in	पता Address:
	Superintendent	ईमेल आईडी Email ID :	-	जीएसटीआईएन GSTIN :	-	COMMUNITY HEALTH MOTA KHUTAVADA, Bhavnagar, GUJARAT-364280, India
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका Payment Mode:	Internet Banking	भुगतान प्राधिकरण विवरण Paying Authority Details
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	yes	पद Designation :	Accountant	ईमेल आईडी Email ID :	pao69.hfwdg.gj@gembuyer.in	वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Superintendent	ईमेल आईडी Email ID :	-	जीएसटीआईएन GSTIN :	-	पता Address:
पता Address :		पता Address:	COMMUNITY HEALTH MOTA KHUTAVADA, Bhavnagar, GUJARAT-364280, India	नाम Organisation Name :	N/A	कार्यालय क्षेत्र Office Zone:
विक्रेता विवरण Seller Details		भुगतान प्राधिकरण विवरण Paying Authority Details				
जीम विक्रेता आईडी GeM Seller ID :	D98B200001365579	Role:	PAO	भुगतान का तरीका Payment Mode:	Internet Banking	भुगतान प्राधिकरण विवरण Paying Authority Details
कंपनी का नाम Company Name :	SANAVI PHARMA	पद Designation :	Accountant	ईमेल आईडी Email ID :	pao69.hfwdg.gj@gembuyer.in	वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :
संपर्क नंबर Contact No. :	09725970222	ईमेल आईडी Email ID :	-	जीएसटीआईएन GSTIN :	-	पता Address:
ईमेल आईडी Email ID :	sanavipharma.vk@gmail.com	पता Address:	COMMUNITY HEALTH MOTA KHUTAVADA, Bhavnagar, GUJARAT-364280, India	नाम Organisation Name :	N/A	कार्यालय क्षेत्र Office Zone:
पता Address :	SHOP NO. GF-18,ELORA COMPLEX, VAIDWADI-4,GONDAL ROAD,NEAR D-MART MALL, Rajkot, GUJARAT-360002, -	एम्सएर्सई पंजीकरण संख्या MSME Registration number :	-	जीएसटीआईएन GSTIN:	24AUNPK8689G1ZY	पता Address:
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
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 MS Patient Stretcher Trolley 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 चतुर्भाँग Category Name & Quadrant : Patient Stretcher Trolley (Q4) मॉडल Model: BK10F7AA एचएसएन कोड HSN Code: 9404	1	pieces	10,620	NA	10,620
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,620
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : CLERK ईमेल आईडी Email ID : buycon59.hfwdg.gj@gembuyer.in संपर्क Contact : 2844-287110- जीएसटीआईएन GSTIN : - पता Address : COMMUNITY HEALTH MOTA KHUTAVADA, BHAVNAGAR, GUJARAT-364280, India	Unbranded MS Patient Stretcher Trolley	-	1	04-Mar-2024	19-Mar-2024

Product Specification for Unbranded MS Patient Stretcher Trolley

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Standards	Conformity to standards	CE
	Certification number and date	2EQFU54, 4/03/2022
	Conformity to Manufacturers quality Standards	ISO 9001 & ISO 13485
Performance Parameters	Overall Length of trolley in mm with 5% tolerance	2030
	Overall width of trolley in mm with 5% tolerance	560
	Material of Stretcher Trolley	MS
	Provision of mattress	No
	Thickness of mattress in inch	Not provided
	Length of stretcher in mm with ±5% tolerance	1830
	Width of stretcher in mm with ±5% tolerance	555
	Provision of height adjustment	No
	Provision of Saline rod	No
	Material of saline rod	Not provided
	Finish of saline rod	Painted
	Provision of storage tray	No
	Number of castor wheels	4
	Diameter of castor wheels in mm	125
	Number of Lockable castor wheels	2
	Material of Castor housing and wheels	High grade non floor-staining synthetic materials with integrated thread guards
	Wheel centre having precision ball bearing to run smoothly	Yes
	Provision of Oxygen cylinder arrangement	No
	Provision of railings	No
	Material of railing	Not provided
	Type of railing	Not provided
	Coating on all MS parts	Pre-treated & powder coated
	Polish on all SS parts	finished with Matt polish
	All corners shall be rounded off so that there shall be no sharp corners and holes should be burr free	Yes
	Load carrying capacity in kgs	200
	Provision of safety belts	No
	Material of handle	MS
	Urine Bag Holder	Yes
Miscellaneous Parameters	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	2
	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:4 effective from 18-10-2022

- 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.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. 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.
- 6. 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.
- 7. 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।

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