अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762049136

अनुबंध तिथि | Generated Date : 12-Mar-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

Society

कार्यालय क्षेत्र|Office Zone: PALANPUR

खरीदार विवरण|Buyer Details

MO PHC KANSA1 पद|Designation: संपर्क नंबर|Contact No. : 02749-278502-

ईमेल आईडी|Email ID: buyer60.nrhmnshs.gj@gembuyer.in

जीएसटीआईएन|GSTIN:

AT.&PO. KANSA TA.DANTA DIST.BK, पता|Address: BANASKANTHA, GUJARAT-385120, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान का तरीका|

Offline Payment Mode:

पद|Designation : ACCOUNTANT PHC KANSA ईमेल आईडी|Email ID : pao3.hd.palanpur@gembuyer.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

PAO

जीएसटीआईएन|GSTIN :

AT.&PO. KANSA TA.DANTA DIST.BK, पता|Address: Banaskantha, GUJARAT-385120, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 59JX240011258110 SHREE CHEHAR INFOTECH कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09327798760

ईमेल आईडी|Email ID : shreecheharinfotech@gmail.com

G.F., SHOP NO 15, VASUDEV COMPLEX,, OPP TALUKA PANCHYAT, PALANPUR, पता| Address :

MEDICAL OFFICER

MEDICAL OFFICER

Banaskantha, GUJARAT-385001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN:

*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 : KINAAV Sheet Bed Hospital- Military Hospital Clothing ब्रांड Brand : KINAAV 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 चतुर्थाश Category Name & Quadrant : Sheet Bed Hospital - Military Hospital Clothing (Q3) मॉडल Model: BED SHEET एचएसएन कोड HSN Code: HSN not specified by seller	36	pieces	497	NA	17,892
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					17,892

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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
1	पद Designation : FHS PHC KANSA ईमेल आईडी Email ID : con3.hd.palanpur@gembuyer.in संपर्क Contact : 02749-278502- जीएसटीआईएन GSTIN : - पता Address : AT.&PO. KANSA TA.DANTA DIST.BK, BANASKANTHA, GUJARAT-385120, India	KINAAV Sheet Bed Hospital- Military Hospital Clothing	-	36	12-Mar-2024	27-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Governing Specification	Joint Services Specification No JSS-7210-14:2013, Revision No 3
SIZE	Length	182 centimeter
SIZE	Width	91 centimeter
MATERIAL	Body	Calico Cotton White (Bleached), 91cm as per IS 1544:1973, latest
MATERIAL	Sewing Thread	Cotton, 9.8 tex X 6, white (bleached)
CONSTRUCTION (MANUFACTURING)	I (onstruction (Manufacturing)	
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No	-
TEST REPORT	Test Report Date	-
	Name of the Lab	-
	Address of the Lab	-
	Test reports to be furnished to buyer on demand	Yes

হিম্মণী 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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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