अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687790690747

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग|Department : Health & Family Welfare Department Gujarat संगठन का नाम|Organisation Name : Bardoli Satyagrah hospital and CHC Bardoli

YES

कार्यालय क्षेत्र|Office Zone: surat

खरीदार विवरण|Buyer Details

पद | Designation : physician संपर्क नंबर | Contact No. : 02622-220260-

ईमेल आईडी|Email ID: buyer3.bshcb.gj@gembuyer.in

जीएसटीआईएन|GSTIN: 24AABTR2860A1D8

पता|Address : limda chawk, station road, bardoli, SURAT, GUJARAT-394601, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

YES ROGI KALYANA SAMIITI BARDOLI

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offline

पद|Designation : DATA ENTRY OP SENIOR CLERK ईमेल आईडी|Email ID : con1.bshcb.gj@gembuyer.in

जीएसटीआईएन|GSTIN : -

chairmen shree rogi kalyan samiti ,bardoli Bardoli satyagrah

पता|Address: hospital and chc bardoli , limda chawk, station road, bardoli,

Surat, GUJARAT-394601, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : CE66180000670017

कंपनी का नाम|Company Name : LIN CARE MAHILA GRIHA UDYOG CO

संपर्क नंबर|Contact No. : 09979769818 ईमेल आईडी|Email ID : linhcare707@gmail.com

पता| Address : 189/1,HASUMATIBEN PATEL,PLOT NO 189/1 SURYANARAYAN SOCIETY SECTOR -25 GANDHINAGAR,Gujarat,

Gandhinagar, Gujarat-382024, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-GJ-09-0027613

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female जीएसटीआईएन|GSTIN: 24APFPP7706J1ZO

*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 : 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: LIN-CARE Gowns Operating ब्रांड Brand: LIN-CARE ब्रांड प्रकार Brand Type: Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As: OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant: Gowns Operating (Q3) मॉडल Model: HOLE TOWEL FOR HOSPITAL USE एचएसएन कोड HSN Code: HSN not specified by seller | 40 | pieces | 540 | NA | 21,600 |
| कु | न ऑर्डर मूल्य Total Order Value (in INR) | | | | _ | 21,600 |

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 : physician ईमेल आईडी Email ID : buyer3.bshcb.gj@gembuyer.in संपर्क Contact : 02622-220260- जीएसटीआईएन GSTIN : 24AABTR2860A1D8 | LIN-CARE Gowns Operating | - | 40 | 16-Mar-2024 | 31-Mar-2024 |

| SURAT, G | JUJARAT-394601, India | | | | |
|--|---|--|--|--|--|
| Product Specificati | on for LIN-CARE Gowns Operating | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | | |
| SPECIFICATION | Technical Specification of the Product | Gown Operating as per Defence Specification No TC/ CLO/ 98 (h), latest; available at Controller, Controllerate of quality Assurance (Textiles And Clothing) Kanpur | | | |
| | Specification has been seen and understood | Yes | | | |
| | Whether registered with any Defence Authority | No | | | |
| REGISTERATION | If registered, name of Registration Authority | LIN-CARE | | | |
| | Registration Certificate No and Validity | 17/10 | | | |
| | Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification | No | | | |
| | Test Report No | NA | | | |
| TEST REPORT | Test Report Date | NA | | | |
| | Name of the Lab | NA | | | |
| | Address of the Lab | NA | | | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | Yes | | | |
| Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | | Yes | | | |

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

- 1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance\nSample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the\nAdvance Sample(s) within 7 days from the date of placement of the order. The buyer shall\napprove or otherwise the Advance Sample(s) within 7 days from the date of receipt of the\nAdvance Sample(s).
- 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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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