

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753337853

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 : N/A
कार्यालय क्षेत्र | Office Zone : COMMUNITY HEALTH CENTER CHANDISAR

खरीदार विवरण | Buyer Details

पद | Designation : lab technician
संपर्क नंबर | Contact No. : 02742-283233-
ईमेल आईडी | Email ID : con14.hfwdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : COMMUNITY HEALTH CENTER CHANDISAR TA.PALANPUR
DI.BANASKANTHA,
BANASKANTHA, GUJARAT-385510, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Supdt
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Accountant

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : ACC CUM DEO
ईमेल आईडी | Email ID : pao13.chc.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : COMMUNITY HEALTH CENTER CHANDISAR TA.PALANPUR
DI.BANASKANTHA,
BANASKANTHA, GUJARAT-385510, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F34S210003690058
कंपनी का नाम | Company Name : KHUSHI ENTERPRISE
संपर्क नंबर | Contact No. : 09408036601
ईमेल आईडी | Email ID : khushienterprise1511@gmail.com
पता | Address : Assesment number -1/7/92-1,Khushi enterprise,opposite galecha vas, near parshvnath medical,Kheralu,
Mahesana, GUJARAT-384325, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24JSQPS3402B1ZR

*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 : Good

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 चतुर्भाँश Category Name & Quadrant : Sheet Bed Hospital - Military Hospital Clothing (Q3) मॉडल Model: BED SHEET एचएसएन कोड HSN Code: HSN not specified by seller	56	pieces	420	NA	23,520
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,520

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 : lab technician ईमेल आईडी Email ID : con14.hfwdg.gj@gembuyer.in संपर्क Contact : 02742-283233- जीएसटीआईएन GSTIN : -	KINAAV Sheet Bed Hospital- Military	-	56	16-Mar-2024	31-Mar-2024

Product Specification for KINAAV Sheet Bed Hospital- Military Hospital Clothing

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
SPECIFICATION	Governing Specification	Joint Services Specification No JSS-7210-14:2013, Revision No 3
SIZE	Length	182 centimeter
	Width	91 centimeter
MATERIAL	Body	Calico Cotton White (Bleached), 91cm as per IS 1544:1973, latest
	Sewing Thread	Cotton, 9.8 tex X 6, white (bleached)
CONSTRUCTION (MANUFACTURING)	Construction (Manufacturing)	The Sheet Bed Hospital shall be made from two layers of Calico Cotton White Bleached, using one piece creased at one end along the width of the sheet with selvedge on either side. The raw edges on the other end shall be turned in 1.5cm. The two layers of material shall be sewn together on all sides with two rows of machine stitching
TEST REPORT	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 Date	-
	Name of the Lab	-
	Address of the Lab	-
	Test reports to be furnished to buyer on demand	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. 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.