अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687749926288
अनुबंध तिथि | Generated Date : 20-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

पद	Designation :	MO PHC KANSA1
संपर्क नंबर	Contact No. :	02749-278502-
ईमेल आईडी	Email ID :	buyer60.nrhmnshs.gj@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address :	AT.&PO. KANSA TA.DANTA DIST.BK, BANASKANTHA, GUJARAT-385120, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	PAO
भुगतान का तरीका | Payment Mode:	Internet Banking
पद	Designation :	ACCOUNTANT PHC KANSA
ईमेल आईडी	Email ID :	pao3.hd.palanpur@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address:	AT.&PO. KANSA TA.DANTA DIST.BK, Banaskantha, GUJARAT-385120, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी	GeM Seller ID :	9D4E190000798879
कंपनी का नाम	Company Name :	Viral Surgical Traders
संपर्क नंबर	Contact No. :	09426963478
ईमेल आईडी	Email ID :	viralsurgical@gmail.com
पता | Address :	VIRAL SURGICAL TRADERS,P-4, Pharma Complex,Shivaji Market,AMIR ROAD, PALANPUR., GUJARAT-385001, -
एमएसएमई पंजीकरण संख्या	MSME Registration number :	-
जीएसटीआईएन	GSTIN:	24ABZPM0322M1ZC

*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 : best product

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 :** CMYK POLYMERS 40 (Gm Per Sq Mtrs) Medical Grade PE Medical Staff Aprons **ब्रांड | Brand :** CMYK POLYMERS **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 चतुर्थांश | Category Name & Quadrant :** Medical Staff Aprons (Q3) **मॉडल | Model:** DPG01 **एचएसएन कोड | HSN Code:** HSN not specified by seller	200	pieces	35	NA	7,000
कुल ऑर्डर मूल्य | Total Order Value (in INR)						**7,000**

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	CMYK POLYMERS 40 (Gm Per Sq Mtrs) Medical Grade PE Medical Staff Aprons	-	200	20-Mar-2024	04-Apr-2024

Product Specification for CMYK POLYMERS 40 (Gm Per Sq Mtrs) Medical Grade PE Medical Staff Aprons

विनिर्देश | Specification	उप-विनिर्देश | Sub-Spec	मूल्य | Value
Dimension	Width of Apron	70 centimeter
	Length of Apron	128 centimeter
Material	Material of Apron	Medical Grade PE
	GSM of Apron material (gm per sq mtrs)	40
Construction	Neck and Arm hole cut	Yes
	Edges stitched with piping of suitable Material	Yes
	Loop of suitable material at neck for supporting Apron	Yes
	Four Straps (Two pairs) of suitable material to secure the Apron	Yes
Color	Colour	Blue
Certificate	Certification	ISO, WHO GMP, CE
Test report	Submission of Test Report to the buyer on Form 39 or NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification on demand	Yes
General	Disposable	Yes
	Sterile	Yes
	Packing	Individually Packed Separately

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.