

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763774791

अनुबंध तिथि | Generated Date : 26-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Health & Family Welfare Department Gujarat  
संगठन का नाम | Organisation Name : community health center charadva  
कार्यालय क्षेत्र | Office Zone : saurashtra

## खरीदार विवरण | Buyer Details

पद | Designation : dental medical officer  
संपर्क नंबर | Contact No. : 02758-240205-  
ईमेल आईडी | Email ID : dmo-hfwd-chrdv@gujarat.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : CHC CHARADVA HALVAD MORBI HIGHWAY CHARADVA, SURENDRA NAGAR, GUJARAT-363330, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Internet Banking  
पद | Designation : data entry operator  
ईमेल आईडी | Email ID : ddo-nrhm-chrdv@gujarat.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : CHC CHARADVA HALVAD MORBI HIGHWAY CHARADVA, Surendra Nagar, GUJARAT-363330, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 556C190001056143  
कंपनी का नाम | Company Name : FLORENCE IMPEX  
संपर्क नंबर | Contact No. : 09016611052  
ईमेल आईडी | Email ID : ektahemangshah@gmail.com  
पता | Address : 4,,RAVINIKETAN SHOPPING CENTER,NR.CHINMAY TOWER,AHMEDABAD, Ahmedabad, GUJARAT-380015, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-01-0108977  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN : 24CZTPS2982P1Z5

\*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 : 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 30 Kg (Loading Capacity) Cleaning or Janitorial Cart 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 चतुर्थांश   Category Name & Quadrant : cleaning or janitorial cart (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	13,500	NA	13,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						13,500

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : mo ईमेल आईडी   Email ID : mo3-hfwd-chrdv@gujarat.gov.in संपर्क   Contact : 02758-240205- जीएसटीआईएन   GSTIN : -	Unbranded 30 Kg (Loading Capacity) Cleaning or Janitorial	-	1	26-Mar-2024	10-Apr-2024

	पता   Address : CHC CHARADVA HALVAD MORBI HIGHWAY CHARADVA, SURENDRA NAGAR, GUJARAT-363330, India	Cart				
Product Specification for Unbranded 30 Kg (Loading Capacity) Cleaning or Janitorial Cart						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Frame Details	Frame Structure	Made of MS Angle of Size 25x25x3 mm with 4 Nos horizontal at the top, 4 Nos horizontal at the bottom, 4 Nos verticle at corners and 2 nos verticle on sides				
	Length of Frame Structure (mm)	800				
	Width of Frame Structure (mm)	700				
	Height of Frame Structure (mm)	250				
Front Side Details	Axle Diameter (Front) (mm)	20				
	Ball Bearing System on Front Wheels	Single Ball Bearing				
	Nos of wheels on front side (Nos)	2				
	Diameter of front side wheel (mm)	300				
	Width of front side wheel (mm)	50				
Rear Side Details	Ball Bearing System on Rear Wheel	Single Ball Bearing				
	Nos of wheels on Rear side (Nos)	2				
	Diameter of Rear side wheels (mm)	200				
	Width of Rear side wheels (mm)	50				
	Swing of Rear Wheels	360 degree Swing on the shaft				
Diameter of Shaft	Shaft Diameter (mm)	20				
Type and Material	Type of Tyre of Front and Rear Wheel	Solid Rubber				
	Material of Front and Rear Wheel	Virgin Nylon				
	Stiffener Material	M S Angle of size 25 x 25 x 3 mm				
	Handle Material of the handcart	M S Pipe of diameter 30 mm and thickness 1.6 mm				
	Material of Handle of container	MILD STEEL				
Platform Details	Platform Material of cart	Mild Steel				
	Thickness of Sheet of Platform (mm)	3				
	Construction of Platform	Having 12 mm diameter holes at a distance of 200 mm square matrix				
	Lengthwise Number of Stiffeners below the Platform to support the MS Plate (Nos)	1				
	Width wise Number of Stiffeners below the Platform to support the MS Plate (Nos)	3				
Dimension of Handle	Length of handle of the hand cart (mm)	450				
	Width of handle of handcart (mm)	200				
	Height of handle of handcart from the ground (mm)	400				
Painting Details	Pretreatment	Two coats of red oxide after phsphating before painting				
	Paint	Ennamel Paint				
	Colour of Paint	BLACK				
Container Details	Number of Plastic Containers each with lid and handle in each cart (Nos)	4				
	Minimum Capacity of the each Container (Litres)	30				
	Material of the Plastic Container and Lid	Virgin Polypropylene				
	Minimum Wall thickness of the Plastic Container (mm)	4				
	Maximum Ash content of the container and Lid when tested as per Annex D of IS 14887/2014 (%)	1				
	Colour of the Container	MIX				
Loading Capacity	Loading Capacity of the Handcart (Kg)	30				
Manufacturing Details	Manufacturers Name Marked on tha cart	Yes				
	Year of Manufacture Marked on the cart	Yes				
	Manufactures Drawing Number	125ADF				

**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।

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