

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731931005

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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 : URBAN HEALTH CENTER BILIMORA	पद Designation : Female Health Worker संपर्क नंबर Contact No. : 91739-23920- ईमेल आईडी Email ID : buycon271.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : URBAN HEALTH CENTER BILIMORA Taluko :- GANDEVI Dist :- NAVSARI 396321, NAVSARI, GUJARAT-396321, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : TALUKA ACCOUNTANT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MO	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Account Cum Computer Operator ईमेल आईडी Email ID : pao214.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : URBAN HEALTH CENTER BILIMORA Taluko :- GANDEVI Dist :- NAVSARI 396321, NAVSARI, GUJARAT-396321, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7587190000962163 कंपनी का नाम Company Name : SATYAM DISTRIBUTORS संपर्क नंबर Contact No. : 07600010944 ईमेल आईडी Email ID : hemantpatel3700@gmail.com पता Address : WARD 2 AT PO CHHAPAR, PATEL FALIYA AMALSAD, STATION ROAD, GANDEVI, Navsari, GUJARAT-396321, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-16-0004567 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 24AUFPP6602E1ZW

*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 : GOOD AND FAS SERVICE PROVIDER

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 Clinical cabinets 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 : clinical cabinets (Q3) मॉडल Model: DF CC AACHEHIF एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	24,998	NA	24,998
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,998

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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	जीएसटीआईएन GSTIN : - पता Address : URBAN HEALTH CENTER BILIMORA Taluko :- GANDEVI Dist :- NAVSARI 396321, NAVSARI, GUJARAT-396321, India	Unbranded Clinical cabinets	-	1	27-Mar-2024	11-Apr-2024
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Product Specification for Unbranded Clinical cabinets

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DIMENSIONS	Overall depth range (mm)	400 mm (+/- 2.5%)
	Overall Width range (mm)	400 mm (+/- 2.5%)
	Overall Height range (mm)	820 mm (+/- 2.5%)
CONFIGURATION DETAILS	Frame Tube Thickness (mm)	1
	No. of castor wheels (Nos)	4
	Dia. Of Castor (mm)	5
	Bumper at the back	Yes
	Painting	Powder Coating
	Type of slide of drawer	Fitted With Telescopic Channel
	Material of Enclosure of bedside locker	Stainless steel
	Material of cabinet and Drawer	Stainless steel
	Locking system for cabinet and drawer	Yes
FEATURES	Number of Shutters	1
	Number of Open shelves	1
	Number of Shelves	2
	Finish	Power Coated
FRAME TUBE	Frame Tube Material	STAINLESS STEEL
	Section of Frame Tube	Circular
	Frame Tube size	NA
SELLER DEFINED	weight (Kg)	50
	Details of Handles	NA
	Drawing Number Available On Web	Yes
	Drawing No	NA
	Product Code available on web	Yes
	Drawing No.	NA
	Overall dimensions of the product offered : overall depth in mm x Overall Height in mm x Overall Height in mm (value must fall within the range selected for the product)	NA

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. Special terms and conditions- Version:2 effective from 18-10-2022

1.1.1. Comprehensive warranty:

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

2. Service centres:

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of

making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

3. Source of supply:

It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them .

4. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, . Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity , Packing list reference number , country of origin of goods and any other relevant details.

5. Spare Parts:

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. Installation, Training, Manuals:

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable.

7. Electrical safety checking:

Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee. They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent. In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

8. Software:

All software updates should be provided free of cost during warranty period.

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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