

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779079960

अनुबंध तिथि | Generated Date : 11-May-2024

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details   |
|---|--|
| प्ररूप   Type : State Autonomous<br>मंत्रालय   Ministry : -<br>विभाग   Department : Health & Family Welfare Department Gujarat<br>संगठन का नाम   Organisation Name : N/A<br>कार्यालय क्षेत्र   Office Zone : Indian system of medicine and homeopathy | पद   Designation : MEDICAL OFFICER CL 2 BILLIMORA HOSPITAL<br>संपर्क नंबर   Contact No. : 02634-285724-<br>ईमेल आईडी   Email ID : comp-ayush-nav@gujarat.gov.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Vaidh panch karma ,Govt.Ayurved hospital Bilimora, Near Ganga Mata Temple,Ta-Gandevi, Di-Navsari Pin-396321, NAVSARI, GUJARAT-396321, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail   | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|--|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : VAIDHYAPANCHKARMA<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : VAIDHYAPANCHKARMA | Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : VAIDHPANCHKARMA BILLIMORA HOSPITAL<br>ईमेल आईडी   Email ID : vp-ayush-nav@gujarat.gov.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Vaidh panch karma ,Govt.Ayurved hospital Bilimora, Near Ganga Mata Temple,Ta-Gandevi, Di-Navsari Pin-396321, Navsari, GUJARAT-396321, India |

| विक्रेता विवरण   Seller Details  |
|--|
| जेम विक्रेता आईडी   GeM Seller ID : EZ3T220006159178<br>कंपनी का नाम   Company Name : KALPVUKSH FURNITURE AND HARDWARE<br>संपर्क नंबर   Contact No. : 09909873099<br>ईमेल आईडी   Email ID : kalpvrukshfurniturehardware@gmail.com<br>पता   Address : 16, RUBY COMPLEX,,RUBY COMPLEX,SHANTA DEVI ROAD,NAVSARI, Navsari, GUJARAT-396445, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : -<br>जीएसटीआईएन   GSTIN: 24FKDPS6047F1Z1 (R) |

\*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 CRCA Sheet Perforated Patient Care Beds<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : patient care beds for general use (Q3)<br>मॉडल   Model: (NA) (patient care beds for general use)<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 1                             | number      | 7,800                               | NA                                      | 7,800   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 7,800   |

| 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                                | पद   Designation : MEDICAL OFFICER CL 2 BILLIMORA HOSPITAL<br>ईमेल आईडी   Email ID : comp-ayush-nav@gujarat.gov.in<br>संपर्क   Contact : 02634-285724-<br>जीएसटीआईएन   GSTIN : - | Unbranded CRCA Sheet Perforated Patient Care | -                  | 1                 | 11-May-2024   | 26-May-2024  |

पता | Address : Vaidh panch karma ,Govt.Ayurved hospital Billimora,  
Near Ganga Mata Temple,Ta-Gandevi, Di-Navsari Pin-396321,  
NAVSARI, GUJARAT-396321, India

Beds

## Product Specification for Unbranded CRCA Sheet Perforated Patient Care Beds

| विनिर्देश   Specification               | उप-विनिर्देश   Sub-Spec                              | मूल्य   Value   |
|---|--|---|
| DIMENSIONS OF MATTRESS PLATFORM & FRAME | Length of mattress platform & Overall length of bed  | >=2000 mm & <=2100 mm   |
|   | Width of mattress platform                           | >920 mm to 950 mm   |
|   | Material of mattress platform surface                | CRCA Sheet  |
|   | Height of mattress platform                          | 620   |
|   | Mattress platform surface thickness                  | 1.2 mm and above  |
|   | Type of mattress platform                            | Perforated  |
| BED                                     | Overall length of Bed(in mm):                        | 2050  |
|   | FRAME section, dimensions, thickness and material    | MS ERW rectangular tube with 50 mmx30 mm or more, gauge 1.2 mm or more. |
|   | Frame width (in mm)                                  | 1075  |
|   | Leg Shoe material                                    | Rubber  |
| HEAD AND LEG BOARD                      | Height of Head board measured from mattress platform | 350 millimeter  |
|   | Material of Leg board and head board                 | MS tubular  |
|   | Height of Leg board                                  | 350 millimeter  |
|   | Pipe diameter of Head and Leg Boards                 | 30 mm or more   |
|   | Thickness of pipe of Head and Leg board              | 1.2 mm or more  |
| MISC                                    | Maximum Load Capacity must be >= 150 Kg              | Yes   |
|   | Painting   | Powder coated   |
|   | Colour of Bed  | white   |
|   | Provision of I.V. poles Holder                       | Yes   |
|   | Provision of Mosquito net pole Holder                | No  |
| Other details                           | Drawing available on Web.                            | No  |
|   | If Yes, Drawing No.                                  | 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 24-11-2023

- 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 into 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.
9. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

## 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।

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