

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716978210

अनुबंध तिथि | Contract Generated Date : 15-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : CMSD STORE
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID : buyer241.mhfdup.up@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Cmo Office Gonda	पता Address : cmo gonda, GONDA, UTTAR PRADESH-271001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	भुगतान का तरीका Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Cmo Gonda	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Cmo gonda	पद Designation : CMSD STORE
	ईमेल आईडी Email ID : buyer241.mhfdup.up@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: cmo gonda, GONDA, UTTAR PRADESH-271001, India

परोक्षिती विवरण Consignee Details		सेवा विवरण Service Description
क्र.सं. S.No	परोक्षिती नाम & पता Consignee Name & Address	
1	संपर्क Contact : - ईमेल आईडी Email ID : con197.mhfdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : cmo gonda, GONDA, UTTAR PRADESH-271001, India	Repair, Maintenance and Installation of Plant/ Systems/Equipments - Office Space; Medical Equipment and Devices; Service Provider

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID : HC5H230008220238	कंपनी का नाम Company Name : RIDHIMA INFRA SOLUTIONS
संपर्क नंबर Contact No. : 09085669387	ईमेल आईडी Email ID : ridhimainfrasolutions@gmail.com
पता Address : 116/A, JAGANNATH JI PURAM, JANKI NAGAR (NAR GALLA MANDI), POST BARGAON, Gonda, UTTAR PRADESH-271002, -	एमएसएमई चंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09AKGPA8635F1Z7 (R)	

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण Service Details
सेवा प्रारंभ दिनांक (नवीनतम) Service Start Date (latest by): 18-May-2024
सेवा समाप्ति तिथि Service End Date : 18-May-2024
श्रेणी नाम Category Name : Repair, Maintenance and Installation of Plant/ Systems/Equipments

बिलिंग चक्र Billing Cycle: weekly

विवरण Description	Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	Office Space	24
Type of Item/Product/System to be repaired or Installed	Medical Equipment and Devices	
Consumables to be provided by	Service Provider	
Spare parts to be provided by	Service Provider	
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	0	

कुल राशि (सूत्र) Total Amount (Formula) :	
(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))	
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)	448000
कुल एडऑन मूल्य Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	448000.00

अनुबंध की राशि | Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य | Total Contract Value Including All Duties and Taxes(INR)

448000

एसएलए विवरण | SLA Details

PREAMBLE:

1. Repair, Maintenance and Installation of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
2.
 - i. General terms and conditions for Goods and Services;
 - ii. Service Specific STC of Repair, Maintenance and Installation of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
 - iii. BID/Reverse Auction specific ATC
3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
4. The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
5. This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder
Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

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।

Note: This is system generated file. No signature is required.