

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719733948

अनुबंध तिथि | Generated Date : 27-May-2024

| संगठन विवरण   Organisation Details                                                | खरीदार विवरण   Buyer Details                                                                          |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| प्रारूप   Type : State Government                                                 | पद   Designation : Senior Pharmacist                                                                  |
| मंत्रालय   Ministry : -                                                           | संपर्क नंबर   Contact No. : 079-22770204-                                                             |
| विभाग   Department : Health & Family Welfare Department Gujarat                   | ईमेल आईडी   Email ID : buycon519.hfwdg.gj@gembuyer.in                                                 |
| संगठन का नाम   Organisation Name : N/A                                            | जीएसटीआईएन   GSTIN : -                                                                                |
| कार्यालय क्षेत्र   Office Zone: Rukshamaniben General Hospital Khokhara Ahmedabad | पता   Address : Rukshamaniben General Hospital, Khokhara, Ahmedabad, AHMEDABAD, GUJARAT-380008, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail                                  | भुगतान प्राधिकरण विवरण   Paying Authority Details                                                    |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| आईएफडी सहमति   IFD Concurrence : No                                                 | Role: PAO                                                                                            |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: superintendent | भुगतान का तरीका   Payment Mode: Offline                                                              |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: superintendent        | पद   Designation : Office Superintendent                                                             |
|                                                                                     | ईमेल आईडी   Email ID : pao304.hfwdg.gj@gembuyer.in                                                   |
|                                                                                     | जीएसटीआईएन   GSTIN : -                                                                               |
|                                                                                     | पता   Address: Rukshamaniben General Hospital, Khokhara, Ahmedabad, Ahmedabad, GUJARAT-380008, India |

| विक्रेता विवरण   Seller Details                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------|
| जेम विक्रेता आईडी   GeM Seller ID : AHL9220005574711                                                                           |
| कंपनी का नाम   Company Name : ASIAN HEALTH CARE                                                                                |
| संपर्क नंबर   Contact No. : 09408503699                                                                                        |
| ईमेल आईडी   Email ID : asianhealthcare20@gmail.com                                                                             |
| पता   Address : 9,krishna 30 bunglows,opp-shivalay heights,near - kanba hospital,nikol,ahmedabad, Ahmedabad, GUJARAT-382350, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : -                                                                          |
| जीएसटीआईएन   GSTIN: 24DHFPP9113N1ZX (R)                                                                                        |

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

वितरण निर्देश | Delivery Instructions : services

| 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   <b>Product Name</b> : Unbranded 20 (Gm Per Sq Mtrs) Poly coated non- woven Medical Staff Aprons<br>ब्रांड   <b>Brand</b> : NA<br>ब्रांड प्रकार   <b>Brand Type</b> : Unbranded<br>कैटलॉग की स्थिति   <b>Catalogue Status</b> : Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   <b>Selling As</b> : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   <b>Category Name &amp; Quadrant</b> : Medical Staff Aprons (Q3)<br>मॉडल   <b>Model</b> : NA<br>एचएसएन कोड   <b>HSN Code</b> : HSN not specified by seller | 300                           | pieces      | 13.5                                | NA                                      | 4,050                                                                                   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                               |             |                                     |                                         | 4,050                                                                                   |

| परोषिती विवरण   Consignee Detail |                                                                                                                                                                                                                                     |                                                                           |                    |                   |                                                           |                                                        |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--------------------|-------------------|-----------------------------------------------------------|--------------------------------------------------------|
| क्र.सं.   S.No                   | परोषिती   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 : Senior Pharmacist<br>ईमेल आईडी   Email ID : buycon519.hfwdg.gj@gembuyer.in<br>संपर्क   Contact : 079-22770204-<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Rukshamaniben General Hospital, Khokhara, Ahmedabad, | Unbranded 20 (Gm Per Sq Mtrs) Poly coated non- woven Medical Staff Aprons | -                  | 300               | 27-May-2024                                               | 11-Jun-2024                                            |

## Product Specification for Unbranded 20 (Gm Per Sq Mtrs) Poly coated non- woven Medical Staff Aprons

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec                                                                                                                                             | मूल्य   Value                  |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Dimension                 | Width of Apron                                                                                                                                                      | 70 centimeter                  |
|                           | Length of Apron                                                                                                                                                     | 120 centimeter                 |
| Material                  | Material of Apron                                                                                                                                                   | Poly coated non-woven          |
|                           | GSM of Apron material (gm per sq mtrs)                                                                                                                              | 20                             |
| 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                            |
| 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. Special terms and conditions- Version:2 effective from 03-05-2024

- 1.1
1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation (CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
  2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
  3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
  4. 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.