

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740959510

अनुबंध तिथि | Generated Date : 15-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Medical Officer
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 02632-273033-
विभाग Department : Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID : mo3-health-atgam@gujarat.gov.in
संगठन का नाम Organisation Name : COMMUNITY HEALTH CENTER ATGAM	जीएसटीआईएन GSTIN : 24AABTR9598P1DO
कार्यालय क्षेत्र Office Zone : surat	पता Address : CHC Atgam, Joting Talav, Ta. & Dist. Valsad. 396045, VALSAD, GUJARAT-396045, 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: suprintendent	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: suprintendent	पद Designation : Diptiben Mayurbhai Patel
	ईमेल आईडी Email ID : mo1-health-atgam@gujarat.gov.in
	जीएसटीआईएन GSTIN : 24AABTR9598P1DO
	पता Address: CHC Atgam, Joting Talav, Ta. & Dist. Valsad. 396045, Valsad, GUJARAT-396045, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ODD4190001054934
कंपनी का नाम Company Name : SARANG TRADERS
संपर्क नंबर Contact No. : 09426801408
ईमेल आईडी Email ID : kulkarnianil20@yahoo.in
पता Address : 4733, FIRST FLOOR, HOUSE NO.4733, PATEL FALIA, NANAKWADA, VALSAD, NANAKWADA, Valsad, GUJARAT-396001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-25-0021930
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 24AEHPK6105M1ZH (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 : ok

#	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 Photo Grade X-Ray Fixer For Radiology 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 : X - Ray Fixer for Radiology (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	12	kilogram	170	NA	2,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,040

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 ईमेल आईडी Email ID : mo3-health-atgam@gujarat.gov.in संपर्क Contact : 02632-273033- जीएसटीआईएन GSTIN : 24AABTR9598P1DO पता Address : CHC Atgam, Joting Talav, Ta. & Dist. Valsad. 396045,	Unbranded Photo Grade X-Ray Fixer For Radiology	-	12	15-Jun-2024	30-Jun-2024

Product Specification for Unbranded Photo Grade X-Ray Fixer For Radiology

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Properties	Processing Temperature	24 degree Celsius
	Machine Dry to Dry Time Cycle	110 second
	X-Ray Fixer pH	5
	Base Material	Photo Grade
	High Alkaline	Yes
	Non-Staining and Easily Cleanable	Yes
	Manual X-Ray Fixer Working Solution	13.5 liter
	Water Soluble	Yes
	Auto Processing X-Ray Fixer Working Solution	25 liter
Generic	Packaging Type	Packet
	Shelf Life	1 year
	Weight	1 kilogram
	Form	Powder
Test Reports & Certifications	Test Report Number	1720
	Address of the Lab	Delhi
	Test Report Date	25-04-2019
	Certification if any, else write NA	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Name of the Lab	DELHI TEST HOUSE
	Test reports to be furnished to buyer's on demand	Yes

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।

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