

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687706504372

Generated Date | अनुबंध तिथि: 05-Jan-2024

| Organisation Details संगठन विवरण | Buyer Details खरीदार विवरण |
|---|--|
| Type प्ररूप : State Government | Designation पद : Female Health Worker |
| Ministry मंत्रालय : - | Contact No. संपर्क नंबर : 97256-54677- |
| Department विभाग : Health & Family Welfare Department Gujarat | Email ID ईमेल आईडी : buycon327.hfwdg.gj@gembuyer.in |
| Organisation Name संगठन का नाम : N/A | GSTIN जीएसटीआईएन : - |
| Office Zone कार्यालय क्षेत्र : URBAN HEALTH CENTER VIJALPORE | PHC Office Name :- URBAN HEALTH CENTER VIJALPORE Pin Code :- 396450 Taluko :- JALALPORE Dist :- NAVSARI Office LandLine :- Email Id :- uhcvijalpore.health.navsari@gmail.com, NAVSARI, GUJARAT-396450, India |
| | Address पता : |

| Financial Approval Detail वित्तीय स्वीकृति विवरण | Paying Authority Details भुगतान प्राधिकरण विवरण |
|--|--|
| IFD Concurrence आईएफडी सहमति : No | Role: PAO |
| Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : ACCO | Payment Mode भुगतान का तरीका : Internet Banking |
| Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : MO | Designation पद : Account Cum Computer Operator |
| | Email ID ईमेल आईडी : pao249.hfwdg.gj@gembuyer.in |
| | GSTIN जीएसटीआईएन : - |
| | PHC Office Name :- URBAN HEALTH CENTER VIJALPORE Pin Code :- 396450 Taluko :- JALALPORE Dist :- NAVSARI Office LandLine :- Email Id :- uhcvijalpore.health.navsari@gmail.com, Navsari, GUJARAT-396450, India |
| | Address पता : |

| Seller Details विक्रेता विवरण | |
|---|--|
| GeM Seller ID जेम विक्रेता आईडी : HA6O230008973010 | Company Name कंपनी का नाम : sneh enterprise |
| Contact No. संपर्क नंबर : 07621914592 | Email ID ईमेल आईडी : PAYALPATEL145@GMAIL.COM |
| Address पता : Navsari, GUJARAT-396466, India | 120, SATEM, BHAMTI FALIYA, NEAR NAGDHARA MANDLI FUEL PUMP, Village/Town:- SATEM, City:- NAVSARI, |
| MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-GJ-16-0017506 | MSE Social Category एमएसई सामाजिक श्रेणी : OBC |
| MSE Gender एमएसई लिंग श्रेणी : Female | GSTIN जीएसटीआईएन : 24BQVPP1303D1Z1 |

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

Delivery Instructions | वितरण निर्देश : NA

| # | Item Description आइटम विवरण | Ordered Quantity आइटम विवरण | Unit इकाई | Unit Price (INR) इकाई मूल्य (INR) | Tax Bifurcation (INR) कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| 1 | Product Name उत्पाद का नाम : Kangaro 23/12 and 15 numbers of 50 GSM white printing paper sheets (for 4 mm leg staples) Brand ब्रांड : Kangaro Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Staplers (V2) (Q3) Model मॉडल : Kangaro stapler HSN Code एचएसएन कोड : HSN not specified by seller | 2 | pieces | 180 | NA | 360 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 360 |

| Consignee Detail परेषिती विवरण | | | | | | |
|----------------------------------|---------------------|--------------|--------------------|-------------------|---|-----------------------------|
| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दिनांक के बाद डिलीवरी शुरू | Delivery To Be Completed By |

| | | | | | | |
|---|--|--|---|---|-------------|--------------------------|
| | | | | | करना है | वितरण पूरा कब तक करना है |
| 1 | Designation पद : Female Health Worker Email ID ईमेल आईडी : buycon327.hfwdg.gj@gembuyer.in Contact संपर्क : 97256-54677- GSTIN जीएसटीआईएन : - Address पता : PHC Office Name :- URBAN HEALTH CENTER VIJALPORE Pin Code :- 396450 Taluko :- JALALPORE Dist :- NAVSARI Office LandLine :- Email Id :- uhcvijalpore.health.navsari@gmail.com, NAVSARI, GUJARAT-396450, India | Kangaro 23/12 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples) | - | 2 | 05-Jan-2024 | 20-Jan-2024 |

Product Specification for Kangaro 23/12 and 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)

| Specification विनिर्देश | Sub-Spec उप-विनिर्देश | Value मूल्य |
|-----------------------------|---|--|
| GENERAL REQUIREMENT | Staple suitable for using pin size | 23/12 |
| | Range of stapling | 100 mm |
| | Capacity of staples | 100 staples |
| | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | Yes |
| MATERIAL | Base material of staplers | Metals |
| | Spring material | Spring steel - conforming to IS 4454 (with latest amendment) |
| | Staple drivers material | Spring steel - conforming to IS 4454 (with latest amendment) |
| | Operating lever/casing material | Plastic |
| FINISH | Finish of exposed surface | Extra hard chromium plated |
| BINDING AND DURABILITY TEST | Binding and Durability test (As per pin size) | 15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples) |
| TEST REPORT | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test Report Number and Date | NA |
| | Name and Address of the Lab | NA |
| | Test reports to be furnished to buyer on demand, if claimed to be available | N.A |

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

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

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।