

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687771396662

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	State Government	Designation पद :	ACCOUNTANT
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	0286-2276355-
Department विभाग :	Health & Family Welfare Department Gujarat	Email ID ईमेल आईडी :	buycon1.chca.gj@gembuyer.in
Organisation Name संगठन का नाम :	COMMUNITY HEALTH CENTER ADVANA	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र:	360590	Address पता :	COMMUNITY HEALTH CENTER ADVANA DISTRICT PORBANDAR STATE GUJARAT, PORBANDAR, GUJARAT-360590, India

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:	superdent	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	superdent	Designation पद :	MO
		Email ID ईमेल आईडी :	pao1.chca.gj@gembuyer.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	COMMUNITY HEALTH CENTER ADVANA DISTRICT PORBANDAR STATE GUJARAT, Jamnagar, GUJARAT-360590, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	ZVPM210003874485
Company Name कंपनी का नाम :	SHREYAS COMPUTER EMPIRE
Contact No. संपर्क नंबर :	09913042243
Email ID ईमेल आईडी :	SHREYASPB@GMAIL.COM
Address पता :	G-3, GROUND FLOOR,, KUBER ARCADE,KHAKH CHOWK,KHAKH CHOWK, Porbandar, GUJARAT-360575, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-GJ-19-0004719
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन:	24AOUPM2131E1Z4

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

Delivery Instructions वितरण निर्देश : NA	
Product Details उत्पाद विवरण	

#	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 : Canon LBP 6030b PRINTER Brand ब्रांड : SIT 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 : synthetic web equipment improved version (Q3) Model मॉडल : Canon LBP 6030b HSN Code एचएसएन कोड: 8443	1	pieces	16,650	NA	16,650
Total Order Value कुल ऑर्डर मूल्य (in INR)						16,650

Consignee Detail परेष्ठी विवरण						
S.No क्र.सं.	Consignee परेष्ठी	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : ACCOUNTANT Email ID ईमेल आईडी : buycon1.chca.gj@gembuyer.in					

1	Contact संपर्क : 0286-2276355- GSTIN जीएसटीआईएन : - Address पता : COMMUNITY HEALTH CENTER ADVANA DISTRICT PORBANDAR STATE GUJARAT, PORBANDAR, GUJARAT-360590, India	Canon LBP 6030b PRINTER	-	1	06-Jan-2024	21-Jan-2024
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Product Specification for Canon LBP 6030b PRINTER

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
Specification & Description	Description of Item	Synthetic Web Equipment-Improved Version- BSF Style complete set, comprise of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided
	Availability of Specification No DMSRDE/T&GS/99/440(a)	Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011.
	URL for Drawings for Pouches Ammunition (BSF Style) ((As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference)	http://dgserver.dgsnd.gov.in/rc/49121500.pdf
	Specification and Drawings seen and understood	Yes
Disruptive pattern and colour	Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement.	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of lab	DGFDHF
	Address of The Lab	NA
	Test Report No	NA
	Test Report Date	NA
ADVANCE SAMPLE	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
	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)	No

Note | नोट: 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.

Seller Specification Document | विक्रेता विशेषता दस्तावेज़:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/q_r_spcl_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf
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ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

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

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।