

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687747415898

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Government Ministry मंत्रालय: - Department विभाग: Health & Family Welfare Department Gujarat Organisation Name संगठन का नाम: Gujarat Medical Services Corporation Limited (GMSCL) Office Zone कार्यालय क्षेत्र: COMMUNITY HEALTH CENTRE CHALALA	Designation पद: MEDICAL OFFICER BUYER Contact No. संपर्क नंबर: 02797-251571- Email ID ईमेल आईडी: mo-chc-chalala@gujarat.gov.in GSTIN जीएसटीआईएन: - Address पता: SUPERINTENDENT, COMMUNITY HEALTH CENTER - CHALALA, OPP. ST BUS STAND, TAL. DHARI, DIST. AMRELI, GUJARAT STATE, AMRELI, GUJARAT-365630, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: SUPERINTENDENT Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: SUPERINTENDENT	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: ACCOUNTANT CUM DATA ASSISTANT Email ID ईमेल आईडी: ac-chc-chalala@gujarat.gov.in GSTIN जीएसटीआईएन: - Address पता: SUPERINTENDENT, COMMUNITY HEALTH CENTER - CHALALA, OPP. ST BUS STAND, TAL. DHARI, DIST. AMRELI, GUJARAT STATE, Amreli, GUJARAT-365630, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: LR6J220006506265 Company Name कंपनी का नाम: SKY ENTERPRISES Contact No. संपर्क नंबर: 07989396827 Email ID ईमेल आईडी: skyenterprises520@gmail.com Address पता: 6-3-1090/1, SOMAJIGUDA ROAD, Mint compound opposite Kapadia Lane, RAJBHAVAN ROAD, SOMAJIGUDA, Hyderabad, TELANGANA-500082, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-TS-02-0066819 MSE Social Category एमएसई सामाजिक श्रेणी: General MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 36DNQPM1857P1Z0	

*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 : g

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: ACANBI Air Freshener Solid/Block Lavender Brand ब्रांड: ACANBI 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: Air Freshener Solid and Gel (Q4) Model मॉडल: ODONIL HSN Code एचएसएन कोड: HSN not specified by seller	50	pieces	25.877	NA	1,293.84
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,293.84

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 करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: MEDICAL OFFICER BUYER					

1	Email ID ईमेल आईडी : mo-chc-chalala@gujarat.gov.in Contact संपर्क : 02797-251571- GSTIN जीएसटीआईएन : - Address पता : SUPERINTENDENT, COMMUNITY HEALTH CENTER - CHALALA, OPP. ST BUS STAND, TAL. DHARI, DIST. AMRELI, GUJARAT STATE, AMRELI, GUJARAT-365630, India	ACANBI Air Freshener Solid/Block Lavender	-	50	11-Jan-2024	26-Jan-2024
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Product Specification for ACANBI Air Freshener Solid/Block Lavender

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Type	Type	Solid/Block
Packing Size	Packing size (Grams)	26-50
Physical Characteristics	Fragrance	Lavender
	Packing Material	Plastic
	Shelf Life (months)	12
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	ODONIL FBMUJ
	Test Report Date	ODONIL
	Name of the Lab	ODONIL
	Address of the Lab	ODONIL
	Agreed to furnish all the test reports and certificates to buyer on demand	No

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।