

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764021665

अनुबंध तिथि | Generated Date : 06-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Government Cottage Hospital Unjha	पद Designation : Jr Clerk संपर्क नंबर Contact No. : 02767-254029- ईमेल आईडी Email ID : buycon15.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Superintendent Cottage Hospital, Unjha, MAHESANA, GUJARAT-384170, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Superintendent वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Superintendent General Hospital, Unjha	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : RMO ईमेल आईडी Email ID : rmounjha-health-meh@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address: Superintendent Cottage Hospital, Unjha, Mahesana, GUJARAT-384170, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : ZT6Z220005514915 कंपनी का नाम Company Name : M D ENTERPRISE संपर्क नंबर Contact No. : 08849906271 ईमेल आईडी Email ID : aniketchaudhari5656@gmail.com पता Address : 4/59,,BAZAR,,UNAVA,UNAVA, Mahesana, GUJARAT-384160, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-14-0011225 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24COZPC7894H1Z5

*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 : NA

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 Product Name : DETTOL Natural/Original 1 75 gram Soap ब्रांड Brand : DETTOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Bathing Soap as per IS 13498 (Q4) मॉडल Model: Dettol Original Germ Protection Bathing Soap bar, 75gm एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	10	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,000

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Jr Clerk ईमेल आईडी Email ID : buycon15.hfwdg.gj@gembuyer.in संपर्क Contact : 02767-254029- जीएसटीआईएन GSTIN : - पता Address : Superintendent Cottage Hospital, Unjha,	DETTOL Natural/Original 1 75 gram Soap	-	100	06-Feb-2024	21-Feb-2024

Product Specification for DETTOL Natural/Original 1 75 gram Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)	NA
Colour and Fragrance	Fragrance	Natural/Original
Weight	Weight of Soap	75 gram
Packing	Packing Material	Dettol Soap Wrappers
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	371658
	Manufacturing Date	12-01-2021
	Shelf Life (Months)	24
Features	Skin type	All types of Skin

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.