

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722114470

अनुबंध तिथि | Generated Date : 06-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Labour and Employment Department Gujarat संगठन का नाम   Organisation Name : Directorate of Employment & Training कार्यालय क्षेत्र   Office Zone : Det	पद   Designation : PRINCIPAL संपर्क नंबर   Contact No. : 99252-13055- ईमेल आईडी   Email ID : ask-iti-desar@gujarat.gov.in जीएसटीआईएन   GSTIN : - पता   Address : GOVT. INDUSTRIAL TRAINING INSTITUTE, DESAR, OPP. SWARNIM GUJARAT SPORTS UNIVERSITY, VALAVAV-GALTESHWAR ROAD, TA- DESAR, DI - VADODARA GUJARAT, VADODARA, GUJARAT-391774, 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 : Local store commite वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Ddo	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : PRINCIPAL ईमेल आईडी   Email ID : ask-iti-desar@gujarat.gov.in जीएसटीआईएन   GSTIN : - पता   Address : GOVT. INDUSTRIAL TRAINING INSTITUTE, DESAR, OPP. SWARNIM GUJARAT SPORTS UNIVERSITY, VALAVAV-GALTESHWAR ROAD, TA- DESAR, DI - VADODARA GUJARAT, Vadodara, GUJARAT-391774, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : XVWA230010730780 कंपनी का नाम   Company Name : vidhi trading संपर्क नंबर   Contact No. : 09913688999 ईमेल आईडी   Email ID : VIDHITRADING01@GMAIL.COM पता   Address : NR,BHAVSOR PATIYA,VIJAPUR, BLOCK number -C -SRIGI HIGH,VIJAPUR,VIJAPUR, Mahesana, GUJARAT-382870, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-01-0340328 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: NA

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

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 : Unbranded 20 mm Slotted raised countersunk head wood screws as per IS 6736:Latest 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 : Wood screws (Q3) मॉडल   Model: Standard एचएसएन कोड   HSN Code: HSN not specified by seller	1	kilogram	360	NA	360
कुल ऑर्डर मूल्य   Total Order Value (in INR)						360

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दैनिक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By

1	<p>पद   Designation : PRINCIPAL  ईमेल आईडी   Email ID : ask-iti-desar@gujarat.gov.in  संपर्क   Contact : 99252-13055-  जीएसटीआईएन   GSTIN : -  पता   Address : GOVT. INDUSTRIAL TRAINING INSTITUTE, DESAR, OPP. SWARNIM GUJARAT SPORTS UNIVERSITY, VALAVAV-GALTESHWAR ROAD, TA- DESAR, DI - VADODARA GUJARAT, VADODARA, GUJARAT-391774, India</p>	<p>Unbranded 20 mm  Slotted raised  countersunk head wood  screws as per IS  6736:Latest</p>	-	1	06-Feb-2024	21-Feb-2024
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**Product Specification for Unbranded 20 mm Slotted raised countersunk head wood screws as per IS 6736:Latest**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Item	Item	Slotted raised countersunk head wood screws as per IS 6736:Latest
Material	Material	Carbon steel Grade 1 conforming to IS 1812
Specification	Conformity to IS	No
	ISI Marked	No
Dimension	Screw Number	5
	Length of screw(in mm)	20
Finish	Finish	Plain
Test Report	Availability of Test Report from Central Gov/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	0
	Test Report Date	0
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No

**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।

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