

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749989806

अनुबंध तिथि | Generated Date : 07-Feb-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	PRINCIPAL			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	02774-234391-			
विभाग   Department :	Labour and Employment Department Gujarat	ईमेल आईडी   Email ID :	hod1.iti.modasa@gembuyer.in			
संगठन का नाम   Organisation Name :	Directorate of Employment & Training	जीएसटीआईएन   GSTIN :	24AHMI00799B1DK			
कार्यालय क्षेत्र   Office Zone :	Det		GOVT. INDUSTRIAL TRAINING INSTITUTE, MODASA MALPUR			
		पता   Address :	ROAD AT-MODASA DI-ARAVALLI, SABARKANTHA, GUJARAT-383315, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	DEPUTY DIRECTOR	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	ADMINISTRATIVE OFFICER	पद   Designation :	PRINCIPAL			
		ईमेल आईडी   Email ID :	hod1.iti.modasa@gembuyer.in			
		जीएसटीआईएन   GSTIN :	24AHMI00799B1DK			
			GOVT. INDUSTRIAL TRAINING INSTITUTE, MODASA MALPUR			
		पता   Address:	ROAD AT-MODASA DI-ARAVALLI, Sabarkantha, GUJARAT-383315, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	FA49180000651077					
कंपनी का नाम   Company Name :	HARIOM CORPORATION					
संपर्क नंबर   Contact No. :	07878126969					
ईमेल आईडी   Email ID :	hariomcorporation1@gmail.com					
पता   Address :	3,,KRUSHNAGAR SOCIETY,,JAWAHAR CHAWK,DHANSURA, Sabarkantha, GUJARAT-383310, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	24DMQP55382N1Z1					
*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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 Emery Cloth As per NA 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 : Emery Cloth (Q3) मॉडल   Model: EP-286 एचएसएन कोड   HSN Code: HSN not specified by seller	80	pieces	20	NA	1,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,600
<b>परोक्षी विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षी   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 : STOREKEEPER ईमेल आईडी   Email ID : buycon1.iti.modasa@gembuyer.in संपर्क   Contact : 02774-243391- जीएसटीआईएन   GSTIN : - पता   Address : GOVT. INDUSTRIAL TRAINING INSTITUTE, MODASA	Unbranded Emery Cloth As per NA	-	80	07-Feb-2024	22-Feb-2024

MALPUR ROAD AT-MODASA DI-ARAVALLI,  
SABARKANTHA, GUJARAT-383315, India

## Product Specification for Unbranded Emery Cloth As per NA

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification and Standard	Conformity to Standard	NA
Dimension and Size	Size,mm	280x230
	Grit Size	Grit 180
Additional Specifications	Additional Information (if not mention "NA")	NA
Test Report	Name and Address of the lab (Please write NA if not applicable)	NA
	Test Report Date and Numbers (Please write NA if not applicable)	NA
	Test Report To Be Submitted To The Buyer On Demand	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes

**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.