

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751597831

अनुबंध तिथि | Generated Date : 19-Feb-2024

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|--|
| प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Sports Youth and Cultural Activities Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : SAPUTARA | पद Designation : Secondary User संपर्क नंबर Contact No. : 02631-299533- ईमेल आईडी Email ID : dso-sycd-dang@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : NEAR AYURVEDIC UDHYAN, SAPUTARA, THE DANGS, GUJARAT-394720, 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 : DSO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DSO | Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : PAO ईमेल आईडी Email ID : dsdo-navsari@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address: NEAR AYURVEDIC UDHYAN, SAPUTARA, The Dangs, GUJARAT-394720, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : 093C190000755292 कंपनी का नाम Company Name : SHRI LAXMI KHADI GRAMODHYOG VIKAS MANDAL संपर्क नंबर Contact No. : 09427739379 ईमेल आईडी Email ID : priyank3854@gmail.com पता Address : AT,AKRUND,POST AKRUND,DHANSURA, ARVALLI, GUJARAT-383260, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24AAJTS8843E1Z7 |

*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 Nylon 3-Strand Hawser-Laid Rope (Type A) 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 : Nylon Rope as per IS 4572 (Q3) मॉडल Model: CAMP SLING एचएसएन कोड HSN Code: HSN not specified by seller | 5 | meter | 750 | NA | 3,750 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 3,750 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|----------------------------------|---|---|--------------------|-------------------|---|--|
| 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 : Secondary User ईमेल आईडी Email ID : dso-sycd-dang@gujarat.gov.in संपर्क Contact : 02631-299533- जीएसटीआईएन GSTIN : - पता Address : NEAR AYURVEDIC UDHYAN, SAPUTARA, THE DANGS, GUJARAT-394720, India | Unbranded Nylon 3-Strand Hawser-Laid Rope (Type A) | - | 5 | 19-Feb-2024 | 05-Mar-2024 |

Product Specification for Unbranded Nylon 3-Strand Hawser-Laid Rope (Type A)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|--------------------------------|--|--|
| SPECIFICATION | Governing Specification | Conforming To Indian Standard IS 4572: 2014 (Latest) |
| CERTIFICATION | Product BIS Marked | No |
| | CM/L Number | 0 |
| CONSTRUCTION | Construction | 3-Strand Hawser-Laid Rope (Type A) |
| | Splicing | Unspliced Ropes |
| COLOR | Colour of Rope | Navy Blue |
| PHYSICAL PROPERTIES AND LENGTH | Reference number (Rope Diameter) | 7 |
| | Linear density and minimum breaking force shall be confirming to Table 1,2 and 3 of IS | Yes |
| | Length of rope in coil (Meters) | As Required By The Buyer |
| TEST REPORT | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification. | Yes |
| | Test Report No. | ON DEMAND |
| | Test Report Date | ON DEMAND |
| | Name of the Lab | ON DEMAND |
| | Address of The Lab | ON DEMAND |
| | Test report to be furnished to buyer on demand | 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.