

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755516796

अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Mengushi General Hospital Bilimora

खरीदार विवरण | Buyer Details

पद | Designation : Medical Officer
संपर्क नंबर | Contact No. : 02634-287646-
ईमेल आईडी | Email ID : buycon88.hfwdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Mengushi General Hospital Bilimora Ta-Gandevi Dist-Navsari
Pincode No-396321,
NAVSARI, GUJARAT-396321, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | MENGUSI GENERAL HOSPITAL
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | MENGUSI GENERAL HOSPITAL
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Internet Banking
पद | Designation : Head Clerk
ईमेल आईडी | Email ID : pao100.hfwdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Mengushi General Hospital Bilimora Ta-Gandevi Dist-Navsari
Pincode No-396321,
Navsari, GUJARAT-396321, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : QGOE210003013430
कंपनी का नाम | Company Name : shrey meditech
संपर्क नंबर | Contact No. : 09265264185
ईमेल आईडी | Email ID : shreyemeditech@gmail.com
पता | Address : 701 MAHADEV BUNGLOWS, RAMNAGAR, ITALWA, NAVSARI,
Navsari, GUJARAT-396445, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-16-0010400
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: NA

*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 : THIS SELLER NEAR BY ME

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 polypropylene Screw cap Capsule Bottle 180 milliliter ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded केटलॉग 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 चतुर्भासा Category Name & Quadrant : Capsule Bottle (Q3) मॉडल Model: AVM-252 एचएसएन कोड HSN Code: HSN not specified by seller	500	pieces	10	NA	5,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,000

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : Medical Officer ईमेल आईडी Email ID : buycon88.hfwdg.gj@gembuyer.in					

1	संपर्क Contact : 02634-287646- जीएसटीआईएन GSTIN : - पता Address : Mengushi General Hospital Bilimora Ta-Gandevi Dist- Navsari Pincode No-396321, NAVSARI, GUJARAT-396321, India	Unbranded polypropylene Screw cap Capsule Bottle 180 milliliter	-	500	27-Feb-2024	13-Mar-2024
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Product Specification for Unbranded polypropylene Screw cap Capsule Bottle 180 milliliter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Construction	Sealing Type	Screw cap
	Shape	Standard
	Type of Bottle	Plastic closure screw thread
	Colour	white
Material	Material Of Bottle	polypropylene Screw cap
	Material Of Cap	polypropylene
Size & Design	Capacity	180 milliliter
	Weight	30 gram
	Type of cap	Screw
	Bottle mouth seal	Aluminium foil
Dimension	Overall Height	78 millimeter
Packing & Marking	Date Of Manufacturing	Manufacturing date printed on the box (Bottle)
	BIS Cetification Marking	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 प्रिंटे 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.