

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734976634

अनुबंध तिथि | Generated Date : 01-Mar-2024

## संगठन विवरण | Organisation 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: Dahod Vadodara

## खरीदार विवरण | Buyer Details

पद|Designation : ADMINISTRATIVE OFFICER  
संपर्क नंबर|Contact No. : 02673-239130-  
ईमेल आईडी|Email ID : ao-health-dah@gujarat.gov.in  
जीएसटीआईएन|GSTIN : 24BRDD01149B1DW  
पता|Address : JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, DAHOD, GUJARAT-389151, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम|Designation of Administrative Approval: CDHO DAHOD  
वित्तीय अनुमोदन का पदनाम|Designation of Financial Approval : CDHO DAHOD

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका|Payment Mode: Internet Banking  
पद|Designation : RCHO  
ईमेल आईडी|Email ID : pay51.hfwdg.gj@gembuyer.in  
जीएसटीआईएन|GSTIN : N  
पता|Address : JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, DAHOD, GUJARAT-389151, India

## विक्रेता विवरण | Seller Details

जीम विक्रेता आईडी|GeM Seller ID : D06A190000890784  
कंपनी का नाम|Company Name : VARUN AGENCY  
संपर्क नंबर|Contact No. : 09824064186  
ईमेल आईडी|Email ID : arpandesai40@gmail.com  
पता|Address : 6,BHAVANI COMPLEX CHATURVEDI HOSPITAL,STATION ROAD,DAHOD, Dahod, GUJARAT-389151, -  
एमएसएमई पंजीकरण संख्या|MSME Registration number : -  
जीएसटीआईएन|GSTIN: 24AMJP7371E1Z8

\*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 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 Reagent Grade Distilled Water 10 liter 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 : Reagent Grade Distilled water (Q3) मॉडल Model : DISTILLED WATER 10LITRES एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	250	NA		2,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)							2,500

## परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है  Delivery Start After	वितरण पूरा कब तक करना है  Delivery To Be Completed By
1	पद  Designation : ADMINISTRATIVE OFFICER ईमेल आईडी Email ID : ao-health-dah@gujarat.gov.in संपर्क Contact : 02673-239130- जीएसटीआईएन GSTIN : 24BRDD01149B1DW पता Address : JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, DAHOD, GUJARAT-389151, India	Unbranded Reagent Grade Distilled Water 10 liter	-	10	01-Mar-2024	16-Mar-2024

## Product Specification for Unbranded Reagent Grade Distilled Water 10 liter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Physical & Chemical Properties	Grades according to Indian Standard IS 1070: 1992 latest*	Grade-1
Certifications & Standards	Conformity To Standard	IS 1070: 1992 latest*
	FSSAI License Number For Manufacturing	NA
Packaging	Packaging Size	10 liter
	Packaging Type	HDPE Plastic Container
Test Report	Sample to be submitted by seller upon confirmation of order	Yes
	Test Report To Be Submitted To The Buyer On Demand Write Na If Test Report Is Not Available	NA
	Availability Of Test Report From Central Govt/Nabl/Iiac Accredited Lab To Prove Conformity To Specification	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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.