

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725552546

अनुबंध तिथि | Generated Date : 04-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Indian system of medicine and homeopathy

खरीदार विवरण | Buyer Details

पद | Designation : MO ANAND DAO OFFICE
संपर्क नंबर | Contact No. : 02692-264480-
ईमेल आईडी | Email ID : dao-anand@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : 321, 3rd Floor, Ayurved Department, District Panchayat, Near Borsad Crossing, Anand 388001, ANAND, GUJARAT-388001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Distrct Ayurved Officer CI 1
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Distrct Ayurved Officer CI 1

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : DISTRICT AYUSH OFFICER ANAND
ईमेल आईडी | Email ID : buyer2.ayush.anand@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : 321, 3rd Floor, Ayurved Department, District Panchayat, Near Borsad Crossing, Anand 388001, Anand, GUJARAT-388001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : M7FY200001682985
कंपनी का नाम | Company Name : Parekh Mansukhkhil nagarchand & sons
संपर्क नंबर | Contact No. : 09426206218
ईमेल आईडी | Email ID : kenilparekh16@gmail.com
पता | Address : 01,SHIV BUILDING,Near Royal Complex,Dabgar street,bhidbhanjan temple, Bhavnagar, GUJARAT-364001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-05-0035466
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 24AADHP3528B1ZN

*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 Non woven bag 2 Kgs Packing 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 चतुर्भासा Category Name & Quadrant : Non woven bags (Q3) मॉडल Model: 181845 एचएसएन कोड HSN Code: HSN not specified by seller	367	packet	67	NA	24,589
कुल और्डर मूल्य Total Order Value (in INR)						24,589

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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
	पद Designation : CLERK DAO ANAND ईमेल आईडी Email ID : crk-ayush-anand@gujarat.gov.in संपर्क Contact : 02692-264480-					

1	जीएसटीआईएन GSTIN : 24BRDO00255D1D8 पता Address : 321, 3rd Floor, Ayurved Department, District Panchayat, Near Borsad Crossing, Anand 388001, ANAND, GUJARAT-388001, India	Unbranded Non woven bag 2 Kgs Packing	-	367	04-Mar-2024	19-Mar-2024
Product Specification for Unbranded Non woven bag 2 Kgs Packing						
विवरण Specification		उप-विवरण Sub-Spec	मूल्य Value			
GENERIC	Scope		2 Kgs Packing			
	Accounting/selling unit		Per Packet (Packet comprises of 100 bags)			
	Number of bags per Packet		100 bags			
	Number of bags per bale		2000 bags per bale (for 5 Kgs to 6.5 Kgs bag)			
	Bale weight for bags with handle – tolerance (-) 5 percent		82.9 Kgs + weight of packaging material (for 5 Kgs to 6.5 Kgs)			
	Bale weight for bags without handle – tolerance (-) 5 percent		78.1 Kgs + weight of packaging material (for 5 Kgs to 6.5 Kgs)			
	Bags should be free from		Cuts, holes, sewing defect, stitching and joints in the body of bags			
	Colour of the bag – to be instructed by buyer		IVORY			
	Condition of bag (inside) under supply Note : bag should be thoroughly cleaned from inside		Should not be internally contaminated with foreign particle / dust and ensure moisture does not enter inside			
	Bag shall be made from		Single piece of fabric			
	Fabric pattern		Non woven			
	Approval of advance sample before bulk supply		No advance sample			
MATERIAL	Raw material		Fabric of cloth manufactured with 350 FG grade polypropylene			
	GSM of fabric Tolerance in weight (percent) : (-) 5 percent		100 grams (for 1 kg to 6.5 Kgs bag)			
	The polymer and UV additive used – shall be instructed by buyer		NONWOVEN BAG			
DIMENSION AND WEIGHT	Packing capacity (Kg); inside length (mm); inside width (mm); mass of bag with handle(gram); mass of bag without handle (gram) NOTE : Tolerance in weight (percent) : (-) 5 percent		5 Kg – 6.5 Kg; 500 mm; 350 mm; 41.45 gms; 39.05 gms			
FIBRATION	Top open hemmed stitching		Mouth should be folded minimum 20 mm inside and stitched			
	Inside fold of width each side		Minimum 15 mm			
	Side stitching		Bags should be double stitched along with the top stitching and in L shape with inside stitched			
	Stitching thread		Size 30 numbers X 4 ply			
	Number of stitches		6 stitches/inch in both (side stitching as well as top stitching)			
BAG'S HANDLE	Handle fabric		Same cloth specification as that of non woven bag			
	Number of folds in handle		N.A			
	Finish size of handle		N.A			
	Handle stitching		N.A			
PRINTING	Bags printing		With multicolour offset printing with three colours			
	Printing ink		Offset ink environment friendly sheet fed ink			
	Colour shade		Must be uniform in all batches			
	Art work on bag (sharp impressions required) – to be instructed by buyer		PRINTED			
PACKING	Packing cloth		Ordinary plastic cloth ensuring of safety of bags			
	Bales tightened with		Iron strips lengthwise and widthwise			
	Bale marking		Weight of each bale along with the number of bags contain therein indicated on top of the bale			
PERFORMANCE	Size		As required by buyer			
	Weight		Corresponding to size			
	Genuineness of material for fabric		As required by buyer			
PENALTY AND REBATE	Penalty and rebate		As per buyer discretion			

WARRANTY	Warranty period	6 - months
CERTIFICATION	Test reports to be furnished to buyer on demand	No
	OEM of offered product is ISO 9001:2015 certified	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 18001:2007 certified	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.