

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757497940

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	PRINCIPAL GLRS KHERVA			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02675-237301-			
विभाग Department :	Tribal Development Department Gujarat	ईमेल आईडी Email ID :	glrs-td-kherva@gujarat.gov.in			
संगठन का नाम Organisation Name :	Commissionerate of Tribal development	जीएसटीआईएन GSTIN :	24BRDL00765C1D9			
कार्यालय क्षेत्र Office Zone :	PROJECT ADMINISTRATOR OFFICE	पता Address :	LAW LITERACY GIRLS RESIDENTIAL SCHOOL KHERVA, At& Post Janvad, Taluka- Santrampur, dist - Mahisagar, PANCH MAHALS, GUJARAT-389260, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	PROJECT ADMINISTRATOR	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PROJECT ADMINISTRATOR	पद Designation :	PRINCIPAL GLRS KHERVA			
		ईमेल आईडी Email ID :	glrs-td-kherva@gujarat.gov.in			
		जीएसटीआईएन GSTIN :	24BRDL00765C1D9			
		पता Address:	LAW LITERACY GIRLS RESIDENTIAL SCHOOL KHERVA, At& Post Janvad, Taluka- Santrampur, dist - Mahisagar, Panch Mahals, GUJARAT-389260, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	PIKF240011307716					
कंपनी का नाम Company Name :	SHREE RANG ENTERPRISE					
संपर्क नंबर Contact No. :	09316415335					
ईमेल आईडी Email ID :	rangenterprise0211@gmail.com					
पता Address :	203/3,2nd floor,,GURUJI APARTMENT,,SONIVAD, LUNAWADA, Panch Mahals, GUJARAT-389230, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24BJNPS9358E1ZN					
*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 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 : Wheel 200 grams Laundry Soap ब्रांड Brand : Wheel ब्रांड प्रकार Brand Type : Registered Brand 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 : Laundry Soap as per IS 285 (Q4) मॉडल Model: Wheel एचएसएन कोड HSN Code: HSN not specified by seller	1,392	pieces	9.8	NA	13,641.6
कुल ऑर्डर मूल्य Total Order Value (in INR)						13,641.6
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 : PRINCIPAL GLRS KHERVA ईमेल आईडी Email ID : glrs-td-kherva@gujarat.gov.in संपर्क Contact : 02675-237301- जीएसटीआईएन GSTIN : 24BRDL00765C1D9 पता Address : LAW LITERACY GIRLS RESIDENTIAL SCHOOL KHERVA,	Wheel 200 grams Laundry Soap	-	1,392	11-Mar-2024	26-Mar-2024

Product Specification for Wheel 200 grams Laundry Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 285:Latest	Yes
	ISI Marking	No
	CML Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	WS004562
	Test Report Date	12/03/2018
	Name of the Lab	NKPC
	Address of the Lab	Rajkot
Type and Fragrance	Type	Type 1 (Pure Soaps)
	Fragrance	Leamon.
Weight and Packing	Weight of Bar/Cake (gms)	200
	Number of Bars in a Pack (Nos)	4

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.