

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765193399

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : Community health center
कार्यालय क्षेत्र | Office Zone : Community Health Center Khimana

खरीदार विवरण | Buyer Details

पद | Designation : MEDICAL OFFICER
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buyer12.hd.khimana@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : COMMUNITY HEALTH CENTER- KHIMANA, PALODAR VAS, DEODAR ROAD, KHIMANA, TA-KANKREJ, BANASKANTHA, BANASKANTHA, GUJARAT-385550, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence :
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval :

No
SUPREINTENDENT
SUPREINTENDENT

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : MEDICAL OFFICER
ईमेल आईडी | Email ID : buyer12.hd.khimana@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : COMMUNITY HEALTH CENTER- KHIMANA, PALODAR VAS, DEODAR ROAD, KHIMANA, TA-KANKREJ, BANASKANTHA, BANASKANTHA, GUJARAT-385550, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : ETK1230008084332
कंपनी का नाम | Company Name : KHODAL ENTERPRISE
संपर्क नंबर | Contact No. : 09664948839
ईमेल आईडी | Email ID : khodalenterprise968@gmail.com
पता | Address : G-16, Center Point Shopping Mall, Near Gundala Chowkdi, NH-27, Gondal, Rajkot, GUJARAT-360311, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24DOMPG2764C124

*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 : LOW RATE

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 Pouch 175 ml Liquid Handwash 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 चतुर्भूति Category Name & Quadrant : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: Liquid Handwash 175ML Pouch एचएसएन कोड HSN Code: HSN not specified by seller	200	pieces	15	NA	3,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000

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
1	पद Designation : MEDICAL OFFICER ईमेल आईडी Email ID : buyer12.hd.khimana@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : COMMUNITY HEALTH CENTER- KHIMANA, PALODAR	Unbranded Pouch 175 ml Liquid Handwash	-	200	14-Mar-2024	29-Mar-2024

Product Specification for Unbranded Pouch 175 ml Liquid Handwash

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 4199:Latest	Yes
	BIS Marking	No
	CM/L 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	AAL/P/200502/001
	Test Report Date	2-2-2020
	Name of the Lab	ALTRA ANALYTICAL LAB
	Address of the Lab	AHMEDABAD GUJARAT
Material	Material	Mixture of Aquous solution of Potassium soaps and Sodium soaps
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))	Pink
	Fragrance	Neem
Container	Type of Container	Pouch
Packing	Quantity per Pack (ml)	175

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.