

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709994035

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : National Rural Health Mission (NRHM) State Health
: Society
कार्यालय क्षेत्र | Office Zone: PALANPUR

खरीदार विवरण | Buyer Details

पद | Designation : DR DIPAK ANAVADIYA
संपर्क नंबर | Contact No. : 02742-247994-
ईमेल आईडी | Email ID : bycon1.tho.palanpur@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA,
TA.PALANPUR DIST. BK,
BANASKANTHA, GUJARAT-385001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : DR DIPAK ANAVADIYA
ईमेल आईडी | Email ID : bycon1.tho.palanpur@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA,
TA.PALANPUR DIST. BK,
Banaskantha, GUJARAT-385001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : P078240011004662
कंपनी का नाम | Company Name : MOTHER INDIA CORPORATE
संपर्क नंबर | Contact No. : 09824444750
ईमेल आईडी | Email ID : motherindiacorporate101@gmail.com
पता | Address : 1/125, CHAUDHARVAS, KUSHKAL, TA-PALANPUR,
Banaskantha, GUJARAT-385510, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-04-0037104
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Female
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 : 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 floor cleaner 5000 ml 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 : Floor Cleaner (V2) (Q4) मॉडल Model: FLOOR CLEANER 2.0 एचएसएन कोड HSN Code: HSN not specified by seller | 1 | pieces | 336 | NA | 336 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 336 |

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 : DR DIPAK ANAVADIYA ईमेल आईडी Email ID : bycon1.tho.palanpur@gembuyer.in संपर्क Contact : 02742-247994- | | | | | |

| | | | | | | |
|---|--|------------------------------------|------|---------------|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA, TA.PALANPUR DIST. BK, BANASKANTHA, GUJARAT-385001, India | Unbranded floor cleaner 5000 ml | - | 1 | 16-Mar-2024 | 31-Mar-2024 |
| Product Specification for Unbranded floor cleaner 5000 ml | | | | | | |
| विनिर्देश Specification | | उप-विनिर्देश Sub-Spec | | मूल्य Value | | |
| Colour and Odour | | Colour | | BLACK | | |
| | | Odour | | PHENOL | | |
| Material | | Base Material | | CHLOROPHENOL | | |
| pH and Keeping Quality | | pH | | 9 | | |
| | | Shelf Life (months) | | 24 | | |
| Physical Characteristics | | Applicability of Solution | | Dilute | | |
| | | Toxic Compounds | | Absent | | |
| | | Antibacterial Agent | | With | | |
| | | Stain Removing Agent | | With | | |
| | | Corrosive Agent | | Absent | | |
| | | Anti-greasing Agent | | Present | | |
| | | Container Material | | Plastic | | |
| Packing | Quantity Per Pack (ml) | | 5000 | | | |
| 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. | | | | | | |