

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789060218

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	पद Designation : MO PHC KANSA1 संपर्क नंबर Contact No. : 02749-278502- ईमेल आईडी Email ID : buyer60.nrhmnshs.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : AT.&PO. KANSA TA.DANTA DIST.BK, BANASKANTHA, GUJARAT-385120, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: MEDICAL OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MEDICAL OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : ACCOUNTANT PHC KANSA ईमेल आईडी Email ID : pao3.hd.palanpur@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: AT.&PO. KANSA TA.DANTA DIST.BK, Banaskantha, GUJARAT-385120, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 59JX240011258110 कंपनी का नाम Company Name : SHREE CHEHAR INFOTECH संपर्क नंबर Contact No. : 09327798760 ईमेल आईडी Email ID : shreecheharinfotech@gmail.com पता Address : G.F , SHOP NO 15,VASUDEV COMPLEX,,OPP TALUKA PANCHYAT,PALANPUR, Banaskantha, GUJARAT-385001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - 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 : OK

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 1 LDPE Pouches 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 : Plastic Pouches (Q4) मॉडल Model: (ZIP Lock Pouch) एचएसएन कोड HSN Code: HSN not specified by seller	1,000	packet	2.5	NA	2,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : FHS PHC KANSA ईमेल आईडी Email ID : con3.hd.palanpur@gembuyer.in संपर्क Contact : 02749-278502- जीएसटीआईएन GSTIN : - पता Address : AT.&PO. KANSA TA.DANTA DIST.BK, BANASKANTHA, GUJARAT-385120, India	Unbranded 1 LDPE Pouches	-	1,000	16-Mar-2024	31-Mar-2024

Product Specification for Unbranded 1 LDPE Pouches

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Pouch Material	LDPE
Generic	Pouch Types	Twin
	Water Resistance	Yes
	Dividers	No
	Number Of Sections	1
	Closure Type	Zip
	Color	Transparent
	Weight Carrying Capacity (grams)	101-250
	Weight of pouch (grams)	25 gram
	Pattern/Finish	Printed
	Recyclable	Yes
	Carry Handle	No
	Protection From Germs & Bacteria, Dust	No
	Pack of	1
	Additional Requirement	NO
Size & Dimension	Length (Inches)	3.00-5.99
	Height (Inches)	6.00-8.99
	Thickness (Micron)	75-85
Certifications and Test Reports	Availability of type test report from Govt Lab/ NABL/ ILAC to prove conformity to the specification	No
	Test report number and date - Must declare	NA
	Name and address of Lab - Must declare	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	NA

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.