

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757079437

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4499721](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Ports and Transport Department Gujarat संगठन का नाम Organisation Name : Gujarat State Road Transport Corporation कार्यालय क्षेत्र Office Zone : Central Office	पद Designation : DIVISIONAL CONTROLLER NADIAD संपर्क नंबर Contact No. : 0268-2566448- ईमेल आईडी Email ID : buyer9.gsrtc.gj@gembuyer.in जीएसटीआईएन GSTIN : 24AAACG5587H1ZI GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION पता Address : OFFICE, KAPADWANJ ROAD, NEAR SRP CAMP. NADIAD., KHEDA, GUJARAT-387001, 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 : DIVISIONAL CONTROLLER GSRTC NADIAD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ACCOUNT OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ACCOUNT OFFICER ईमेल आईडी Email ID : pao10.gsrtc.gj@gembuyer.in जीएसटीआईएन GSTIN : 24AAACG5587H1ZI GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION पता Address : OFFICE, KAPADWANJ ROAD, NEAR SRP CAMP. NADIAD., Kheda, GUJARAT-387001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4AGZ230008849436 कंपनी का नाम Company Name : SPARSH ENTERPRISE संपर्क नंबर Contact No. : 09825697941 ईमेल आईडी Email ID : SPARSHENTERPRISE1509@GMAIL.COM पता Address : 3/13,VJJAYNAGAR FLATS,OPP, VJJAYNAGAR SCHOOL NARANPURA,AHMEDABAD, Ahmedabad, GUJARAT-380013, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0327002 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 24DFCPS9349N1ZN

*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

#	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 Cotton Yarn Waste Type 1 (White) packed in Bale of 50 Kg 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 : Cotton Yarn Waste as per IS 5485 (Q3) मॉडल Model: Cotton Yarn Waste White एचएसएन कोड HSN Code: HSN not specified by seller	1,250	bale	35.65	NA	44,562.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						44,562.5

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोके के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : -					

1	ईमेल आईडी Email ID : con9.gsrct.gj@gembuyer.in संपर्क Contact : 0268-2566448- जीएसटीआईएन GSTIN : 24AAACG5587H1ZI पता Address : GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, KAPADWANJ ROAD, NEAR SRP CAMP. NADIAD., KHEDA, GUJARAT-387001, India	Unbranded Cotton Yarn Waste Type 1 (White) packed in Bale of 50 Kg	-	1,250	16-Mar-2024	31-Mar-2024
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Product Specification for Unbranded Cotton Yarn Waste Type 1 (White) packed in Bale of 50 Kg

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Description of Item	Cotton Yarn Waste
Specification	Technical Specification of the Product	Cotton Yarn Waste as per BIS Specification No. 5485:1980 (Latest)
	Specification has been seen and understood	Yes
Type	Type of Cotton Yarn Waste	Type 1 (White)
Packing	Accounting/Selling unit	Bales
	Packing Size	Bale of 50 Kg
Test Report	Availability of Test Report from Central Govt./NABL/ILAC Accredited Laboratory to prove conformity of product to the specifications	No
	Agreed to Furnish Test Report to the buyer on demand (if claimed to be available)	Yes

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

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. ATC:-1:- MANDATORY UPLOAD OF FIRM GST CERTIFICATE.
2. ATC:-2 :- PLEASE UPLOAD SELF DECLARATION CERTIFICATE FOR ITEMS SPECIFICATION AND ALL

THE TERMS & CONDITION.

3. 3 ATC:- 3 PAYMENT TERMS:- PAYMENT OF MATERIALS WILL BE MADE ON 61DAY FROM THE ACTU

AL DATE OF RECEIPT OF MATERIAL. THE CORPORATION SHALL AVIL 2& C.D. IN LIEU 60DAY CREDITPERIOD IF THE PAYMENT IS MADE WITHIN 20 WORKING DAYS FROM THE ACTUAL DATE OF RECEIPT OF MATERIAL.

4. FOR OTHER ANY REASONS IN THIS BID, THE DIVISIONAL CONTROLLER NADIAD WILL HAVE THE UNRESTIFICATED RIGHT TO CANCEL THE SANCTION ORDER TO THAT FIRM.

5. IF THE MATERIAL ARE REJECTED DURING INSPECTION AUTHORITY (GSRTC NADIAD) THEN MATERIAL WILL BE RETURN TO FIRM WITHOUT GIVING ANY REASONS.

6. THIS TENDER/BID COTTON WASTE QTY ARE CONSIDER 1250 KG ONLY.

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।

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