

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757886153

अनुबंध तिथि | Generated Date : 19-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 : Health Branch Jilla Panchayat Valsad	पद Designation : MOPHCMANALA संपर्क नंबर Contact No. : 2632-253078- ईमेल आईडी Email ID : buycon291.nrhm.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD, VALSAD, GUJARAT-396065, 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 : PAOMANALA ईमेल आईडी Email ID : pao275.nrhmnshs.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD, Valsad, GUJARAT-396065, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : VMBC230008837401 कंपनी का नाम Company Name : SHREEJA ENTERPRISE संपर्क नंबर Contact No. : 09327500499 ईमेल आईडी Email ID : RAJPATEL9925292807@GMAIL.COM पता Address : SHOP NO 3364, BHADELI, COASTAL HIGHWAY, BHADELI, Valsad, GUJARAT-396030, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-25-0040200 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 24GFTPP175412T

*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 : GOOD

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 Terry Wool Cloth Peak Cap 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 : peak cap (Q3) मॉडल Model : CAP 008 एचएसएन कोड HSN Code : 6501	96	pieces	60	NA	5,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,760

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 : MOPHCMANALA ईमेल आईडी Email ID : buycon291.nrhm.gj@gembuyer.in संपर्क Contact : 2632-253078- जीएसटीआईएन GSTIN : - पता Address : PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD,	Unbranded Terry Wool Cloth Peak Cap	-	96	19-Mar-2024	03-Apr-2024

Product Specification for Unbranded Terry Wool Cloth Peak Cap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Terry Wool Cloth
Dimension	Diameter	9.5 Inch X 9.75 Inch
	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
OTHER REQUIREMENTS	Side Button of White metal with state Emblem	2 Nos.
	width of Leather Strip (Button to Button) (mm)	15
	Inner side	Leather bend
	Band Patti	2.5 Inch
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Name of the Lab	NOT AVAILABLE
	Address of The Lab	NOT AVAILABLE
	Test Report No.	NOT AVAILABLE
	Test Report Date	NOT AVAILABLE
	Test report to be furnished to the buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	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

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.