

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706856893

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Community Health Center Virpur

खरीदार विवरण | Buyer Details

पद | Designation : Accountant Cum Data Entry Operator
संपर्क नंबर | Contact No. : 02690-277473-
ईमेल आईडी | Email ID : buycon400.hfwdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : CHC Virpur Near Saradiya Road Ta Virpur Dist. Mahisagar
Gujarat, INDIA,
KHEDA, GUJARAT-388260, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : Accountant Cum Data Entry Operator
ईमेल आईडी | Email ID : buycon400.hfwdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: CHC Virpur Near Saradiya Road Ta Virpur Dist. Mahisagar
Gujarat, INDIA,
Kheda, GUJARAT-388260, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3Q6Y230010170826
कंपनी का नाम | Company Name : M J SHAH & SONS
संपर्क नंबर | Contact No. : 08487982433
ईमेल आईडी | Email ID : mjshah.sons28@gmail.com
पता | Address : PLOT NO 28, THE SPENTA GARDENIA, OPP-TULSI BUNGLOW, VAVOL,
Gandhi Nagar, GUJARAT-382016, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24DJWPS3740D1ZW

*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 Plastic Container 500 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 चतुर्थांश Category Name & Quadrant : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: DETTOL HANDWASH (DETTOL) (DETTOL HANDWASH) एचएसएन कोड HSN Code: 34022010	60	pieces	175	NA	10,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,500

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 : Accountant Cum Data Entry Operator ईमेल आईडी Email ID : buycon400.hfwdg.gj@gembuyer.in संपर्क Contact : 02690-277473- जीएसटीआईएन GSTIN : - पता Address : CHC Virpur Near Saradiya Road Ta Virpur Dist.	Unbranded Plastic Container 500 ml Liquid Handwash	-	60	20-Mar-2024	04-Apr-2024

	Mahisagar Gujarat, INDIA, KHEDA, GUJARAT-388260, India				
Product Specification for Unbranded Plastic Container 500 ml Liquid Handwash					
विनिर्देश Specification		उप-विनिर्देश 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		No		
	Test Report Number		NA		
	Test Report Date		NA		
	Name of the Lab		NA		
	Address of the Lab		NA		
Material	Material		Mixture of Aquous solution of Potassuim soaps and Sodium soaps		
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))		ALL COLOUR		
	Fragrance		YES		
Container	Type of Container		Plastic Container		
Packing	Quantity per Pack (ml)		500		
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.					