

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745173184

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Local Bodies
मंत्रालय | Ministry : -
विभाग | Department : Panchayats and Rural Housing Department Gujarat
संगठन का नाम | Organisation Name : Rajkot District Panchayat
कार्यालय क्षेत्र | Office Zone: District Panchayat Rajkot

खरीदार विवरण | Buyer Details

पद | Designation : AssAgriculture
संपर्क नंबर | Contact No. : 0281-2479626-
ईमेल आईडी | Email ID : ada-agri-raj@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Sub division office, Old collector office, Rajkot, RAJKOT, GUJARAT-360001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Account Officer
ईमेल आईडी | Email ID : ao-ddo-raj@gujarat.gov.in
जीएसटीआईएन | GSTIN : N
पता | Address: DISTRICT PANCHAYAT RAJKOT RACE COURSE CHOWK RAJKOT, RAJKOT CITY, GUJARAT-360001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : VD8H230009109433
कंपनी का नाम | Company Name : KHUSHIRAJ ENTERPRISE
संपर्क नंबर | Contact No. : 06353691018
ईमेल आईडी | Email ID : khushiiraj7049@gmail.com
पता | Address : 2,AMRUT PARK -3,B/H.SHANTINIKETAN ROAD,MANGLAM PARK, Rajkot, GUJARAT-360007, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-20-0128151
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : OTHERS
जीएसटीआईएन | GSTIN: 24ABAFK3695A1ZN

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

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 Leopard Packing Cloth 100 centimeter cm (Width) 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 : Plain Weave Cotton Fabrics - Leopard Packing Cloth as per IS 181 (Q3) मॉडल Model: MC-22-23 एचएसएन कोड HSN Code: HSN not specified by seller	50	meter	70	NA	3,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,500

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी 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 : AssAgriculture ईमेल आईडी Email ID : ada-agri-raj@gujarat.gov.in संपर्क Contact : 0281-2479626-	Unbranded Leopard				

1	जीएसटीआईएन GSTIN : - पता Address : Sub division office, Old collector office, Rajkot, RAJKOT, GUJARAT-360001, India	Packing Cloth 100 centimeter cm (Width)	-	50	22-Mar-2024	06-Apr-2024
Product Specification for Unbranded Leopard Packing Cloth 100 centimeter cm (Width)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
SPECIFICATION	Governing Specification				Conforming to Indian Standard IS:181: 1984: Latest	
CONSTRUCTION	Warps (Ends/ cm)				19	
	Wefts (Picks/ cm)				17	
	Mass (Gms/ Sq. Mtr)				120 gram	
DIMENSIONS	Width				100 centimeter	
PACKING	Meterage of cloth in a pack (Mtrs.)				10 meter	
	Packing				In laps	
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.				No	
	Test Report to be furnished to buyer on demand				Yes	
	Name of the Lab				not applicable	
	Address of the Lab				not applicable	
	Test Report No.				not applicable	
	Test Report Date				not applicable	
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply				Yes	
<div>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.</div>						
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.						