

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763487828

अनुबंध तिथि | Generated Date : 26-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Local Bodies  
मंत्रालय | Ministry : -  
विभाग | Department : Health & Family Welfare Department Gujarat  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone: DISTRICT HEALTH SOCIETY SABARKANTHA

## खरीदार विवरण | Buyer Details

पद | Designation : MO VIRPUR  
संपर्क नंबर | Contact No. : 2778-244458-  
ईमेल आईडी | Email ID : buycon571.hfwdg.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Primary Health Centre Virpur At Post Virpur Ta Idar Dist Sabarkantha, SABARKANTHA, GUJARAT-383230, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : MO VIRPUR  
ईमेल आईडी | Email ID : buycon571.hfwdg.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: Primary Health Centre Virpur At Post Virpur Ta Idar Dist Sabarkantha, SABARKANTHA, GUJARAT-383230, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 05AF200001088667  
कंपनी का नाम | Company Name : ANSH MARKETING  
संपर्क नंबर | Contact No. : 09662269669  
ईमेल आईडी | Email ID : anshmarketing001@gmail.com  
पता | Address : 3/669, HAMBI KUI, KUND VISTAR, AT & PO:-IDAR, TA:-IDAR, DIST :- SABARKANTHA, GUJARAT-383430, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 24EOZPR3546P1ZQ

\*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 300 ml , Domestic Drinking Glass 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 : Domestic Drinking Glasses (Defence) (Q3) मॉडल   Model: STAINLESS STEEL GLASS 300 ML एचएसएन कोड   HSN Code: HSN not specified by seller	6	pieces	65	NA	390
कुल ऑर्डर मूल्य   Total Order Value (in INR)						390

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : MO VIRPUR ईमेल आईडी   Email ID : buycon571.hfwdg.gj@gembuyer.in संपर्क   Contact : 2778-244458- जीएसटीआईएन   GSTIN : -	Unbranded 300 ml ,	-	6	26-Mar-2024	10-Apr-2024

पता   Address : Primary Health Centre Virpur At Post Virpur Ta Idar Dist Sabarkantha, SABARKANTHA, GUJARAT-383230, India		Domestic Drinking Glass				
Product Specification for Unbranded 300 ml , Domestic Drinking Glass						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Material		Tumbler Stainless Steel			Conforming To Specification No.CQA(GS)/SS/523	
Capacity		Capacity (in ml)			300	
Dimension		SS Sheet thickness (in mm)			0.7	
		Min Thickness after drawing (in mm)			0.55	
		Height (in mm)			105	
		Outer Diameter at the Top (in mm)			70	
Advance Sample		Advance sample required			No	
Test Report		Availability of test report from Govt lab / NABL/ILAC accredited lab to prove conformity to specification			Yes	
		Test report No and Date			096 & 17/12/2023	
		Name and address of the Lab			R K LAB AHMEDABAD	
		Test report to be furnished to the buyer on demand			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.						
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">Applicable Specification Document</a>		mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_dome_do87270720_dome/51/16/877/CategorySc hema/qr_spcn_document/2023/10/16/cqags_523_and_525_merged_2023-10-16-10-38-04_314e8115745d189a7e3d06 fb6b66a9ef.pdf				
ईपीबीजी विवरण   ePBG Detail						
NA						
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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.						