

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774105963

अनुबंध तिथि | Generated Date : 26-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Health and Family Welfare Department Karnataka  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone: District Health and Family Welfare Office Udupi

## खरीदार विवरण | Buyer Details

पद | Designation : MEDICAL OFFICER  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : mahesha.aithal@ka.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Community Health Center Brahmavara, udupi District, UDUPI, KARNATAKA-576213, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: MEDICAL OFFICER COMMUNITY HEALTH CENTRE BR AHMAVARA  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: MEDICAL OFFICER COMMUNITY HEALTH CENTRE BR AHMAVARA

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : First Division Clerk  
ईमेल आईडी | Email ID : divakarshetty.73@ka.gov.in  
जीएसटीआईएन | GSTIN : 29BLRD03333B1DM  
पता | Address: Ajjarkadu, Udupi, Udupi, KARNATAKA-576101, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2Q9S230008900189  
कंपनी का नाम | Company Name : RASG ENTERPRISES  
संपर्क नंबर | Contact No. : 09420660144  
ईमेल आईडी | Email ID : RASGENTERPRISES@GMAIL.COM  
पता | Address : C-703,MULBERRY MEADOWS,GODREJ HILL,KHADAKPADA, Thane, MAHARASHTRA-421301, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: NA

\*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 floor cleaner 5000 ml 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 : Floor Cleaner (V2) (Q4) मॉडल   Model: Hard Surface Cleaner (A-2) एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	422.91	NA	4,229.1
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,229.1

## 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
1	पद   Designation : MEDICAL OFFICER ईमेल आईडी   Email ID : mahesha.aithal@ka.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Community Health Center Brahmavara, udupi District, UDUPI, KARNATAKA-576213, India	Unbranded floor cleaner 5000 ml	-	10	26-Mar-2024	10-Apr-2024

Product Specification for Unbranded floor cleaner 5000 ml		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Colour and Odour	Colour	Variable
	Odour	Pleasant
Material	Base Material	Citric Acid, Sodium Lauryl Ether Sulphate Liquid, Sodium Chloride, Benzalkonium Chloride, Isopropyl Alcohol, Sodium Hydroxide, Fragrance
pH and Keeping Quality	pH	7
	Shelf Life (months)	24
Physical Characteristics	Applicability of Solution	Concentrated
	Toxic Compounds	Absent
	Antibacterial Agent	With
	Stain Removing Agent	With
	Corrosive Agent	Absent
	Anti-greasing Agent	Present
	Container Material	HDPE
Packing	Quantity Per Pack (ml)	5000
<p><b>टिप्पणी   Note::</b> 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.</p>		
<b>ईपीबीजी विवरण   ePBG Detail</b>		
NA		
<b>नियम और शर्तें   Terms and Conditions</b>		
<p><b>1. General Terms and Conditions-</b></p> <p>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.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		