

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750910222

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	MOPHCSUKHALA			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	buycon297.nrhм.gj@gembuyer.in			
संगठन का नाम Organisation Name	National Rural Health Mission (NRHM) State Health	जीएसटीआईएन GSTIN :	-			
:	Society	पता Address :	phc sukhala nishana faliya Ta,Kaprada Dist,Valsad, VALSAD, GUJARAT-396126, India			
कार्यालय क्षेत्र Office Zone:	Health Branch Jilla Panchayat Valsad					
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Medical Officer	भुगतान का तरीका	Internet Banking			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Medical Officer	पद Designation :	PAOMANALA			
Designation of Financial Approval :		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 :	P0FR230008127494					
कंपनी का नाम Company Name :	SAI KRISHNA ZEROX AND GENERAL STORE					
संपर्क नंबर Contact No. :	09978207974					
ईमेल आईडी Email ID :	harshadspatel68@yahoo.com					
पता Address :	SHOP NO 1238/12,MANDIR FALIYA KAPRADA,KAPRADA,KAPRADA, Valsad, GUJARAT-396065, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24ASQPP3651G1ZI					
*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 Barathea 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: FENTA CAP एचएसएन कोड HSN Code: HSN not specified by seller	112	pieces	60	NA	6,720
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,720
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 : MOPHCSUKHALA ईमेल आईडी Email ID : buycon297.nrhм.gj@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : phc sukhala nishana faliya Ta,Kaprada Dist,Valsad, VALSAD, GUJARAT-396126, India	Unbranded Barathea Cloth Peak Cap	-	112	26-Mar-2024	10-Apr-2024

Product Specification for Unbranded Barathea 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	Barathea 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	NO
	Address of The Lab	NA
	Test Report No.	NA
	Test Report Date	NO
	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	Not applicable

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.