

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792597362

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	DIVISIONAL CONTROLLER			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02742-257285-			
विभाग Department :	Ports and Transport Department Gujarat	ईमेल आईडी Email ID :	buyer1.gsrtc.gj@gembuyer.in			
संगठन का नाम Organisation Name :	Gujarat State Road Transport Corporation	जीएसटीआईएन GSTIN :	24AAACG5587H1ZI			
कार्यालय क्षेत्र Office Zone :	Central Office	पता Address :	GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. GD MODI COLLEGE, NEAR AROMA CIRCLE, PALANPUR., BANASKANTHA, GUJARAT-385001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	DIVISION CONTROLLER	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ACCOUNT OFFICER	पद Designation :	ACCOUNT OFFICER			
		ईमेल आईडी Email ID :	pao5.gsrtc.gj@gembuyer.in			
		जीएसटीआईएन GSTIN :	24AAACG5587H1ZI			
		पता Address:	GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, GONDAL ROAD, RAJKOT., Rajkot, GUJARAT-360001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	1355180000609038					
कंपनी का नाम Company Name :	DHRUV ENTERPRISES					
संपर्क नंबर Contact No. :	9898056805					
ईमेल आईडी Email ID :	rathod.naresh72@gmail.com					
पता Address :	71/3,SHRIKUNJ FLATS, OPP GYANJYOT SCHOOL,,K.K.NAGAR ROAD,,GHATLODIYA, Ahmedabad, GUJARAT-380061, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24ADLPR3104Q1Z7					
*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : A TUBE OEM Part No. 0275024180 ब्रांड Brand : A ब्रांड प्रकार Brand Type : Registered Brand 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 : Wilfit Spares (Q3) मॉडल Model: 2640-000004 MATERIAL TUBE REPAIR HOT SEAL PATCH एचएसएन कोड HSN Code: HSN not specified by seller	310	pieces	80	NA	24,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,800
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 : STORE OFFICER PALANPUR ईमेल आईडी Email ID : con1.gsrtc.gj@gembuyer.in संपर्क Contact : 02742-257285- जीएसटीआईएन GSTIN : 24AAACG5587H1ZI	A TUBE OEM Part No.				

1	पता Address : GUJARAT STATE ROAD TRANSPORT CORPORATION, DIVISION OFFICE, OPP. GD MODI COLLEGE, NEAR AROMA CIRCLE, PALANPUR, BANASKANTHA, GUJARAT-385001, India	0275024180	-	310	27-Mar-2024	25-Jul-2024
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Product Specification for A TUBE OEM Part No. 0275024180

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	OEM Part Number	0275024180
	Wilfit Part Number	WF0770000504
	Description	TUBE
	DGQA (Defence) Registration/Capacity Verification	Yes
	Certificate will be produced to buyer on demand	Yes
	The vendor supplying Wilfit Spares must produce certificate of Inspection by DGQA at the time of delivery of consignment	Yes
	Free Replacement Warranty	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.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1.1. Firms to be enlisted on GeM for supply of spares must be DGQA registered. Appropriate certification to effect must be uploaded by firm at the time of offering of product on GeM to guarantee quality of spares being supplied.
 1.1.2. Cat part no. of spares offered by vendor on GeM needs to be corroborated with cat part number of the latest catalogue of the OEM for the said equipment.
 1.1.3. 10% PBG of correct value will be given by successful bidder as per terms of GeM.
 1.1.4. Price on GeM are on free delivery basis, inclusive of all taxes and freight charges.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
 2.2 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.