# अनुबंध|Contract



**अनुबंध क्रमांक|Contract No:** GEMC-511687751856756

अनुबंध तिथि | Generated Date : 28-Mar-2024

#### संगठन विवरण | Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry:

विभाग|Department : Health & Family Welfare Department Gujarat

संगठन का नाम|Organisation Name: N/

कार्यालय क्षेत्र|Office Zone: Jamnabai General Hospital

खरीदार विवरण|Buyer Details

पद | Designation : Chief Pharmacist Cum Store Officer

संपर्क नंबर|Contact No.: 0265-2517400-213

ईमेल आईडी|Email ID : buycon1.hfw.vadodara@gembuyer.in

जीएसटीआईएन|GSTIN: 24BRDJ00562C1DI

Jamnabai General Hospital, Mandvi-Panigate Road, Opp. SBI

पता|Address : Main Branch. Vadodara.,

VADODARA, GUJARAT-390017, India

### वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| chief district medical officer cum civil surgeo

Designation of Administrative

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Approval: " वित्तीय अनुमोदन का पदनाम| chief district medical officer cum civil surgeo

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका|

Payment Mode:
पद|Designation: Administrative Officer ईमेल आईडी|Email ID: pao1.hfw.brc@gembuyer.in

जीएसटीआईएन|GSTIN : -

Jamnabai General Hospital, Mandvi-Panigate Road, Opp. SBI

पता|Address: Main Branch. Vadodara.,

Vadodara, GUJARAT-390017, India

### विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : HCYJ220007513856 कंपनी का नाम|Company Name : R.N. STEEL FURNITURE संपर्क नंबर|Contact No. : 09867036513

. ईमेल आईडी|Email ID : RNSTEELFURNITURE1@GMAIL.COM

पता| Address : RENUKA SOCIETY, GALLI NO2,,GULRAJ TOWER,,OT SECTION,,ULHASNAGAR,

Thane, MAHARASHTRA-421002, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MH-33-0262964 एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Genera

जीएसटीआईएन|GSTIN: 27BVYPK6986K1Z9

\*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: NA ( 180 mm ) Scissors ब्रांड  Brand: NA 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 चतुर्थाश Category Name & Quadrant: scissors (Q4) मॉडल Model: Aktion - AK-PS-01 एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	74.88	NA	2,246.4
कर	न्त ऑर्डर मल्य   Total Order Value (in INR)					2.246.4

### 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
	पद  Designation : Chief Pharmacist Cum Store Officer ईमेल आईडी Email ID : buycon1.hfw.vadodara@gembuyer.in संपर्क Contact : 0265-2517400-213					

1	1	जीएसटीआईएन GSTIN : 24BRDJ00562C1DI	NA ( 180 mm ) Scissors	-	30	28-Mar-2024	12-Apr-2024
		पता Address : Jamnabai General Hospital, Mandvi-Panigate Road, Opp.					
		SBI Main Branch. Vadodara.,					
		VADODARA, GUJARAT-390017, India					

### Product Specification for NA ( 180 mm ) Scissors

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Material of Blade	Stainless Steel
iviatei iai	Handle Material	Plastic
Туре	Type of Fastening	Rivet
	Blade Length (mm)	150 millimeter
Physical characteristics	Overall Length (mm)	180
	Blade Thickness (mm)	1.8
	Blunt Tip of the Blade to Avoid Injury	Yes
Application	Application	General purpose for cutting of paper of cloth etc.

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 प्रिट 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.