

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779436894

अनुबंध तिथि | Generated Date : 06-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Shri J H Chauhan Govt Hospital	पद Designation : Administrative Officer संपर्क नंबर Contact No. : 02678-220435- ईमेल आईडी Email ID : rmo-sdh-dbaria@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : SHRI J S CHAUHAN GOVT. HOSPITAL OPP. NEW POLICE STATION, DEVGADH BARIA, DIST.DAHOD-389380., DAHOD, GUJARAT-389380, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Superintendent वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Superintendent	भुगतान का तरीका Role: BUYER Payment Mode: Offline पद Designation : Administrative Officer ईमेल आईडी Email ID : rmo-sdh-dbaria@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : SHRI J S CHAUHAN GOVT. HOSPITAL OPP. NEW POLICE STATION, DEVGADH BARIA, DIST.DAHOD-389380., Dahod, GUJARAT-389380, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : IYR3210002052407 कंपनी का नाम Company Name : SARVOPARI ENTERPRISE संपर्क नंबर Contact No. : 09925005301 ईमेल आईडी Email ID : sarvopari100@yahoo.com पता Address : 385/2, Patel Khadki, At Sakarda, Sakarda, Vadodara, GUJARAT-391745, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24ANIPP9885B1ZM

*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 Brass flat Lock Washer, Warranty 1 Years 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 : Lock Washer (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	10	packet	225	NA	2,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,250

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Administrative Officer ईमेल आईडी Email ID : rmo-sdh-dbaria@gujarat.gov.in संपर्क Contact : 02678-220435- जीएसटीआईएन GSTIN : - पता Address : SHRI J S CHAUHAN GOVT. HOSPITAL OPP. NEW POLICE	Unbranded Brass flat Lock Washer, Warranty 1 Years	-	10	06-Apr-2024	21-Apr-2024

Product Specification for Unbranded Brass flat Lock Washer, Warranty 1 Years

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Constructional parameters	Shape	Round
	Weight	5 gram
	External Diameter of the Ring	18 millimeter
	Type	flat
	Thickness of washer	2 millimeter
	Width of fitting tooth	5 millimeter
	Material	Brass
	Number of teeth for fitting	0
	internal Diameter of the Ring	6,5 millimeter
	Bend-able Teeth	NA
Surface treatment	NA	
Generic	Packaging type	Paper box
	Warranty (Years)	1
	Rust proof	Yes
	Packing quantity	100
	Minimum operating temperature	1 degree Celsius
	Maximum operating temperature	100 degree Celsius
Certification	Test Report Number and Date	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA

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.