

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771115458

अनुबंध तिथि | Generated Date : 14-Apr-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Tribal Development Department Gujarat  
संगठन का नाम | Organisation Name Vanbandhu Kalyan Yojana Tribal Development  
: Department  
कार्यालय क्षेत्र | Office Zone: Dang

## खरीदार विवरण | Buyer Details

पद | Designation : Principal  
संपर्क नंबर | Contact No. : 02631-220268-  
ईमेल आईडी | Email ID : buyer8.vkytdg.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Office of Project Administrator, Tribal Area Sub  
Plan, Ahwa, Dang,  
THE DANGS, GUJARAT-394720, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative Approval: Principal, Emrs Baripada  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : Principal, Emrs Baripada

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका |  
Payment Mode: Offline  
पद | Designation : Principal  
ईमेल आईडी | Email ID : buyer8.vkytdg.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Office of Project Administrator, Tribal Area Sub  
Plan, Ahwa, Dang,  
The Dangs, GUJARAT-394720, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : M8DJ220005646574  
कंपनी का नाम | Company Name : NEW GHAR SANSAR  
संपर्क नंबर | Contact No. : 09898790079  
ईमेल आईडी | Email ID : newgharsansarnavsari@gmail.com  
पता | Address : WARD NO 05, WHITE BUILDING, BH GOLWAD POLICE GATE, NAVSARI, NAVSARI,  
Navsari, GUJARAT-396445, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 24ANGPD7944K1ZT (R)

\*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 : Pears Mint 4 125 gram Soap ब्रांड   Brand : Pears 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 : Bathing Soap as per IS 13498 (Q4) मॉडल   Model: PEARS-125 एचएसएन कोड   HSN Code: HSN not specified by seller	360	pieces	52	NA	18,720
कुल ऑर्डर मूल्य   Total Order Value (in INR)						18,720

## 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 : Principal ईमेल आईडी   Email ID : buyer8.vkytdg.gj@gembuyer.in संपर्क   Contact : 02631-220268- जीएसटीआईएन   GSTIN : - पता   Address : Office of Project Administrator, Tribal Area Sub	Pears Mint 4 125 gram Soap	-	360	14-Apr-2024	29-Apr-2024

	Plan,Ahwa,Dang, THE DANGS, GUJARAT-394720, India				
Product Specification for Pears Mint 4 125 gram Soap					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value
Certification	Conforming to Indian Standard IS 13498:Latest			Yes	
	BIS Marking			No	
	CML Number			NA	
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification			No	
	Test Report Number			NA	
	Test Report Date			NA	
	Name of the Lab			NA	
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)			NA	
Colour and Fragrance	Fragrance			Mint	
Weight	Weight of Soap			125 gram	
Packing	Packing Material			LAMINATION PEPAR	
	Number of Soaps in a Pack (Nos)			4	
Marking and Labeling	Batch No			5609700857	
	Manufacturing Date			25/10/2020	
	Shelf Life (Months)			24	
Features	Skin type			Oily Skin	
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 <a href="#">General Terms and Conditions</a> , 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.					