

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707583948

अनुबंध तिथि | Generated Date : 16-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health & Family Welfare Department Gujarat संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Civil Hospital - Rajpipla	पद   Designation : System Manager संपर्क नंबर   Contact No. : 02640-220030- ईमेल आईडी   Email ID : buy4.health.narmada@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : GMERS MEDICAL COLLEGE & GENERAL HOSPITAL RAJPIPLA, NARMADA, GUJARAT-393145, 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: ADMINSTATIVE OFFICER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CDMO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : AO ईमेल आईडी   Email ID : cdm0.health.rajpipla@gmail.com जीएसटीआईएन   GSTIN : N पता   Address: GENERAL HOSPITAL RAJPIPLA DIST NARMADA (GUJARAT), NARMADA, GUJARAT-393145, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : FVTB230008842509 कंपनी का नाम   Company Name : JAYSVI ENTERPRISE संपर्क नंबर   Contact No. : 09499605406 ईमेल आईडी   Email ID : jaysvimalaviya14@gmail.com पता   Address : 1 ST FLOOR F-47,SURYA PLAZA,TEKRA FALIYA,NR HANUMANJI TEMPLE, Narmada, GUJARAT-393145, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-15-0002775 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 24CDUPJ5480Q1ZL (R)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : as per our requirment

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 Black Marker 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 : Permanent Marker Pen (Q4) मॉडल   Model: MarkerP01 एचएसएन कोड   HSN Code: 9608	150	pieces	25	NA	3,750
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,750

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 : System Manager ईमेल आईडी   Email ID : buy4.health.narmada@gembuyer.in संपर्क   Contact : 02640-220030- जीएसटीआईएन   GSTIN : - पता   Address : GMERS MEDICAL COLLEGE & GENERAL HOSPITAL	Unbranded Black Marker	-	150	16-Apr-2024	01-May-2024

### Product Specification for Unbranded Black Marker

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Type of ink	Alcohol based
	Xylene and Toluene free	Yes
	Ink Colour	Black
	The ink capacity of the Marker /Pen	8 ml
	The shape of the marker /Pen tip	Bullet shape
	Line Width	5.0 mm
	Dry time (Writing ink) after writing	5 second
	Heat resistant ink	No
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
	Additional requirement 1	Not Applicable
	Additional requirement 2	Not Applicable
MATERIAL	Marker /Pen body made of	Plastic
	Writing Tip made up of	Hydrocarbon Tip
MARKING AND PACKING	Marking on the Marker /Pen (Barrel/Cap)	Manufacturer Name or initials or registered trademark etc.
	Packing of each Marker /Pen	Cardboard Box
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to the buyer on demand, if claimed to be available	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.