

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732911337

अनुबंध तिथि | Generated Date : 18-Apr-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	State Government	पद   Designation :	RMO			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-			
विभाग   Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी   Email ID :	buycon405.hfwdg.gj@gembuyer.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Hospital for mental health ahmedabad	पता   Address :	hospital for mental health out side of delhi gate,near H.B kapadiya school shahibaug, ahmedabad-380004, AHMEDABAD, GUJARAT-380004, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	Superintendent	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Superintendent	पद   Designation :	RMO			
		ईमेल आईडी   Email ID :	buycon405.hfwdg.gj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	hospital for mental health out side of delhi gate,near H.B kapadiya school shahibaug, ahmedabad-380004, Ahmedabad, GUJARAT-380004, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	4E4E180000525448					
कंपनी का नाम   Company Name :	NAVRANG SALES					
संपर्क नंबर   Contact No. :	09924103686					
ईमेल आईडी   Email ID :	ritesh22683@yahoo.co.in					
पता   Address :	A4,7,GANESHKUNJ SOCIETY,NEAR DHARNIDHAR DERASAR ROAD,DHARNIDHAR, Ahmedabad, GUJARAT-380007, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-GJ-01-0028362					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	24BGKPS5869L1ZI (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 : Unbranded 1000 gram detergent powder 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल   Model: DETERGENT POWDER 1 KG एचएसएन कोड   HSN Code: HSN not specified by seller	10	packet	110	NA	1,100
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,100
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 : RMO ईमेल आईडी   Email ID : buycon405.hfwdg.gj@gembuyer.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : hospital for mental health out side of delhi gate,near H.B kapadiya school shahibaug, ahmedabad-380004, AHMEDABAD, GUJARAT-380004, India	Unbranded 1000 gram detergent powder	-	10	18-Apr-2024	03-May-2024
Product Specification for Unbranded 1000 gram detergent powder						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Certification	Conforming to Indian Standard			IS 4955 : latest		
	ISI Marking			No		
	CML Number			0		
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 the Lab			NA		
Grade	Grade			Grade 3		
Packing	Quantity Per Pack (gms)			1000		
	Type of Packing			Plastic bags IN 1 KG		
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.						