

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739306826

अनुबंध तिथि | Generated Date : 27-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 : WEST ZONE	पद Designation : RMO संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : rmo-ghv-health@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite daksinapath vidhyalaya, Surat Dulia highway, SURAT, GUJARAT-394650, 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 : MEDICAL OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MEDICAL OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : KATARIYA JANAKKUMAR BABUBHAI ईमेल आईडी Email ID : aha-ghv-health@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite daksinapath vidhyalaya, Surat Dulia highway, Surat, GUJARAT-394650, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6TQ2210003998248 कंपनी का नाम Company Name : MAHALAXMI TRADERS संपर्क नंबर Contact No. : 09998180607 ईमेल आईडी Email ID : pintu.chhowala8171@gmail.com पता Address : H1-H2 DARBAR NAGAR, MAHALAXMI RESIDEANCY, VED ROAD, 982, SURAT, GUJARAT-395006, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-22-0256764 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 24AJFPC7200G1ZV (R), (M)

*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 250 grams Laundry Soap 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 : Laundry Soap as per IS 285 (Q4) मॉडल Model: LAUNDRY SOAP एचएसएन कोड HSN Code: HSN not specified by seller	170	pieces	25	NA	4,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,250

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 : rmo-ghv-health@gujarat.gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite dakinapath vidhyalaya, Surat Dulia highway, SURAT, GUJARAT-394650, India	Unbranded 250 grams Laundry Soap	-	170	27-Apr-2024	12-May-2024
---	---	-------------------------------------	---	-----	-------------	-------------

Product Specification for Unbranded 250 grams Laundry Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 285:Latest	Yes
	ISI 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 the Lab	na
Type and Fragrance	Type	Type 1 (Pure Soaps)
	Fragrance	ORIGINAL
Weight and Packing	Weight of Bar/Cake (gms)	250
	Number of Bars in a Pack (Nos)	4

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.