# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714659092 अनुबंध तिथि | Generated Date: 30-Apr-2024

खरीदार विवरण|Buyer Details

Principal GLRS saputara पद|Designation : प्ररूप|Type: State Government

मंत्रालय|Ministry:

Tribal Development Department Gujarat विभाग | Department : संगठन का नाम|Organisation Name Vanbandhu Kalyan Yojana Tribal Development

Department

संगठन विवरण | Organisation Details

कार्यालय क्षेत्र|Office Zone: Dang संपर्क नंबर|Contact No. : 02631-220268-

ईमेल आईडी|Email ID: buyer2.vkytdd.gj@gembuyer.in

जीएसटीआईएन|GSTIN :

Office of Project Administrator, Tribal Area Sub

पता|Address : Plan,Ahwa,Dang,

THE DANGS, GUJARAT-394720, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

Principal, GLRS saputara

Principal, GLRS saputara

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Principal GLRS saputara ईमेल आईडी|Email ID: buyer2.vkytdd.gj@gembuyer.in

जीएसटीआईएन|GSTIN :

Office of Project Administrator, Tribal Area Sub

पता|Address: Plan,Ahwa,Dang,

The Dangs, GUJARAT-394720, India

विक्रैता विवरण|Seller Details

जेम विक्रैता 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

WARD NO 05, WHITE BUILDING, BH GOLWAD POLICE GATE, NAVSARI, NAVSARI, पता| Address :

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

4	# आइटम विवेरण 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: Groviva Shampoo not_applicable ब्रांड Brand: Groviva 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 चतुर्थाय Category Name & Quadrant: Shampoo, Soap Based as per IS 7669 (Q4) मॉडल Model: Groviva Antidandruff Shampoo एचएसएन कोड HSN Code: HSN not specified by seller	250	bottle	68	NA	17,000
ą	- on ऑर्डर मूल्य  Total Order Value (in INR)	•	•	•	•	17,000

## 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 GLRS saputara ईमेल आईडी Email ID : buyer2.vkytdd.gj@gembuyer.in संपर्क Contact : 02631-220268- जीएसटीआईएन GSTIN : -	Groviva Shampoo	-	250	30-Apr-2024	15-May-2024

Plan,Ahwa,I	s: Office of Project Administrator,Tribal Area Sub not_applicable  Dang, , GUJARAT-394720, India				
Product Specificati	on for Groviva Shampoo not_applicable				
विनिर्देश Specification	pecification उप-विनिर्देश Sub-Spec				
	Conformity to BIS specifications IS: 7669(Latest)				
Certification	Whether ISI marked	No			
	BIS License number, if ISI Marked				
	Total fatty matter, percent by mass, min				
	"Matter insoluble in alcohol soluble matter; percent by mass, Min "				
Requirements	"Foam height for two percent solution, Min				
	Free caustic Alkali (as KOH), percent by mass, max				
	Packing material				
Packing	If any other pls specify	not_applicable			
	Packing size (in ml)				
Marking	"The containers shall be legibly marked with the following information: a) Name of the material, b) Manufacturer's name and/or his recognized trade-mark, if any; c) Net content in volume d) Batch or Lot number, in code or otherwise "				
Shelf Life	shelf life				
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				
Test Report Details	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available				

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

Generic

#### 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 प्रिट 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.