

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789703202

अनुबंध तिथि | Generated Date : 30-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health Medical Education and Family Welfare Department Jharkhand संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Department of Health	पद Designation : buyer cons संपर्क नंबर Contact No. : 0651-3512471- ईमेल आईडी Email ID : buycon27.hmefwdj.jh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Room No 8, Ground Floor, Dept of Health, Nepal House, Doranda, Ranchi - 834002, RANCHI, JHARKHAND-834002, 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: Under Secretary वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Under Secretary	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO PAO ईमेल आईडी Email ID : pay6.hmefwdj.jh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Room No 8, Ground Floor, Dept of Health, Nepal House, Doranda, Ranchi - 834002, Ranchi, JHARKHAND-834002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : RAKP220005257074 कंपनी का नाम Company Name : GAYATRI GROUPS AND COMPANY संपर्क नंबर Contact No. : 08434357017 ईमेल आईडी Email ID : gayatrigroupsandcompany@gmail.com पता Address : ground floor house no-107,parastoli oraon kocha,doranda,ranchi, Ranchi, JHARKHAND-834002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0050570 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 20AMDPL0846J1ZD (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 Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm 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 : Towel Hand Cotton Turkish (IAF) (Q3) मॉडल Model: 132*68DEFOLOR-ALL एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	550	NA	6,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,600

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation : buyer cons ईमेल आईडी Email ID : buycon27.hmefwdj.jh@gembuyer.in संपर्क Contact : 0651-3512471- जीएसटीआईएन GSTIN : - पता Address : Room No 8, Ground Floor, Dept of Health, Nepal House, Doranda, Ranchi - 834002, RANCHI, JHARKHAND-834002, India</p>	<p>Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm</p>	-	12	30-Apr-2024	15-May-2024
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Product Specification for Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the product	Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066
	Specification has been seen and Understood	Yes
DIMENSION	Size Length and Width	132 cm x 68 cm
COLOUR	Colour	As per Buyer's requirement
	Colour as per buyer requirement	ALL
REGISTRATION	Whether registered with any Defense Authority	Yes
	If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered)	KVIC
	Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered)	NA
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	<p>mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_towe_to78338212/51/16/877/CategorySc hema/q_r_spcn_document/2020/5/26/towel-hand-cotton-turkish_2020-05-26-16-30- 41_c96a50d95c191ebc3b8313 1699d22884.pdf</p>
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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.