

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758303952

अनुबंध तिथि | Generated Date : 17-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Tribal Development Department Gujarat
संगठन का नाम | Organisation Name Vanbandhu Kalyan Yojana Tribal Development
: Department
कार्यालय क्षेत्र | Office Zone: Dang

खरीदार विवरण | Buyer Details

पद | Designation : Principal Mahal
संपर्क नंबर | Contact No. : 02631-220268-
ईमेल आईडी | Email ID : buyer6.vkytdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of Project Administrator, Tribal Area Sub
Plan, Ahwa, Dang,
THE DANGS, GUJARAT-394720, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Principal, EMRS Mahal
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Principal, EMRS Mahal

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Principal Mahal
ईमेल आईडी | Email ID : buyer6.vkytdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of Project Administrator, Tribal Area Sub
Plan, Ahwa, Dang,
The Dangs, GUJARAT-394720, India

विक्रेता विवरण | Seller Details

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

#	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 : Pears Natural/Original 1 125 gram Soap ब्रांड Brand : Pears 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 चतुर्थांश Category Name & Quadrant : Bathing Soap as per IS 13498 (Q4) मॉडल Model: PEARS एचएसएन कोड HSN Code: HSN not specified by seller	298	pieces	52	NA	15,496
कुल ऑर्डर मूल्य Total Order Value (in INR)						15,496

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 Mahal ईमेल आईडी Email ID : buyer6.vkytdg.gj@gembuyer.in संपर्क Contact : 02631-220268- जीएसटीआईएन GSTIN : - पता Address : Office of Project Administrator, Tribal Area Sub	Pears Natural/Original 1 125 gram Soap	-	298	17-May-2024	01-Jun-2024

	Plan,Ahwa,Dang, THE DANGS, GUJARAT-394720, India				
Product Specification for Pears Natural/Original 1 125 gram Soap					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value
Certification	Conforming to Indian Standard IS 13498:Latest				Yes
	BIS 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 Lab (Must declare (Write NA in case of NO against availability of Test Report)				NA
Colour and Fragrance	Fragrance				Natural/Original
Weight	Weight of Soap				125 gram
Packing	Packing Material				paper box
	Number of Soaps in a Pack (Nos)				1
Marking and Labeling	Batch No				NA
	Manufacturing Date				NA
	Shelf Life (Months)				6
Features	Skin type				All types of Skin
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.					