

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764306910

अनुबंध तिथि | Generated Date : 17-May-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name National Rural Health Mission (NRHM) State Health : Society कार्यालय क्षेत्र Office Zone: Commissionarate Of Health		खरीदार विवरण Buyer Details पद Designation : Administrative Officer NHM संपर्क नंबर Contact No. : 079-23247806- ईमेल आईडी Email ID : buycon30.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : State Programme Management Unit, 2nd floor, NHM bhavna, Civil Hospital Campus Gandhinagar-382012, GANDHI NAGAR, GUJARAT-382010, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: MEMBER SECRETARY(SHS) & ADDITIONAL DIRECT OR(PH) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: MEMBER SECRETARY(SHS) & ADDITIONAL DIRECT OR(PH)		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : kodiatar bindu ईमेल आईडी Email ID : pao295.nrhmnshs.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Block no 5 Dr Jivaraj Mehta Bhavan Sector 10 Gandhinagar, GANDHINAGAR, GUJARAT-382010, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 5AB0180000093933 कंपनी का नाम Company Name : KHANDELWAL BROTHERS संपर्क नंबर Contact No. : 09818955303 ईमेल आईडी Email ID : puneet4242@gmail.com पता Address : 13/4242,Gali Bahuj,Pahari Dhiraj,Sadar Bazar, DELHI, DELHI-110006, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-04-0006236 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AKPPK0730L1ZZ (B) , (B) , (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 : godrej Air freshener Liquid Fresh ब्रांड Brand : godrej ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Air Freshener Liquid (Q4) मॉडल Model: Godrej Air freshener 240 ML एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	109.4	NA	3,282
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,282
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 : Administrative Officer NHM ईमेल आईडी Email ID : buycon30.hfwdg.gj@gembuyer.in संपर्क Contact : 079-23247806- जीएसटीआईएन GSTIN : -	godrej Air freshener	-	30	17-May-2024	01-Jun-2024

	पता Address : State Programme Management Unit, 2nd floor, NHM bhavna, Civil Hospital Campus Gandhinagar-382012, GANDHI NAGAR, GUJARAT-382010, India	Liquid Fresh				
Product Specification for godrej Air freshener Liquid Fresh						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Type		Type				Liquid
Packing Size		Packing size (Grams)				226-275
Physical Characteristics		Fragrance				Fresh
		Material of Container				HDPE cane
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 1
		Agreed to furnish all the test reports and certificates to buyer on demand				No
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.						