

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749117491

अनुबंध तिथि | Generated Date : 22-May-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Ports and Transport Department Gujarat  
संगठन का नाम | Organisation Name : Commissionerate Of Transport  
कार्यालय क्षेत्र | Office Zone : Gandhinagar 382010

## खरीदार विवरण | Buyer Details

पद | Designation : PORBANDAR ARTO  
संपर्क नंबर | Contact No. : 999-8856708-  
ईमेल आईडी | Email ID : buycon2.ct.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : ARTO PORBANDAR, PORBANDAR KHAMBHALIYA HIGH WAY, DEGAM, PORBANDAR, PORBANDAR, GUJARAT-360579, 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 :

No

ARTO

AO

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : PORBANDAR ARTO  
ईमेल आईडी | Email ID : buycon2.ct.gj@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : ARTO PORBANDAR, PORBANDAR KHAMBHALIYA HIGH WAY, DEGAM, PORBANDAR, Porbandar, GUJARAT-360579, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 25IL210004402376  
कंपनी का नाम | Company Name : SILVER ENTERPRISE  
संपर्क नंबर | Contact No. : 09426641096  
ईमेल आईडी | Email ID : silverenterprisepr@gmail.com  
पता | Address : 11-2-17/12,1ST FLOOR NEAR CHHAYA CHOWKI CHHAYA ROAD,PORBANDAR,CHHAYA CHOWKI, Porbandar, GUJARAT-360575, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-19-0002710  
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 24ADSF8500J1ZO (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 : Antivirus<br>ब्रांड   Brand : SIT<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : OEM verified Reseller<br>श्रेणी का नाम और चर्चुर्याश   Category Name & Quadrant : synthetic web equipment improved version (Q3)<br>मॉडल   Model: Antivirus<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 1                             | pieces      | 1,000.69                            | NA                                      | 1,000.69  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 1,000.69  |

## परेष्ठी विवरण | Consignee Detail

| क्र.सं.   S.No | परेष्ठी   Consignee   | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा तक करना है   Delivery To Be Completed By |
|----------------|---|--------------|--------------------|-------------------|---|---|
|                | पद   Designation : PORBANDAR ARTO<br>ईमेल आईडी   Email ID : buycon2.ct.gj@gembuyer.in |              |                    |                   |   |   |

|   |   |           |   |   |             |             |
|---|---|-----------|---|---|-------------|-------------|
| 1 | संपर्क Contact : 999-8856708-<br>जीएसटीआईएन  GSTIN :-<br>पता Address : ARTO PORBANDAR, PORBANDAR KHAMBHALIYA HIGH WAY, DEGAM, PORBANDAR, PORBANDAR, GUJARAT-360579, India | Antivirus | - | 1 | 22-May-2024 | 06-Jun-2024 |
|---|---|-----------|---|---|-------------|-------------|

### Product Specification for Antivirus

| विवरण Specification           | उप-विवरण Sub-Spec  | मूल्य Value  |
|-------------------------------|--|--|
| Specification & Description   | Description of Item  | Synthetic Web Equipment-Improved Version- BSF Style complete set, comprise of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided |
|                               | Availability of Specification No DMSRDE/T&GS/99/440(a)   | Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011.   |
|                               | URL for Drawings for Pouches Ammunition (BSF Style) ( As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference) | http://dgserver.dgsnd.gov.in/rc/49121500.pdf   |
|                               | Specification and Drawings seen and understood   | Yes  |
| Disruptive pattern and colour | Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement.   | Yes  |
| Test Report                   | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.   | No   |
|                               | Name of lab  | sczz   |
|                               | Address of The Lab   | NA   |
|                               | Test Report No   | NA   |
|                               | Test Report Date   | NA   |
| ADVANCE SAMPLE                | Test reports to be furnished to buyer on demand, if claimed to be available  | Not applicable   |
|                               | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply ( Applicable in case of orders placed against bid and not applicable in case of Direct Buying )                          | 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.

### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

|  |  |
|--|--|
| 1. <a href="#">Applicable Specification Document</a> | mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/q_r_spcl_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf |
|--|--|

### ईपीबीजी विवरण | ePBG Detail

NA

### नियम और शर्तें| Terms and Conditions

#### 1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

#### 2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.