

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783037885

अनुबंध तिथि | Generated Date : 23-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Autonomous मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : INSTITUTE OF KIDNEY DISEASES AND RESEARCH CENTRE कार्यालय क्षेत्र Office Zone : Ahmedabad	पद Designation : IKDPURCHASE1 संपर्क नंबर Contact No. : 079-22687536-5510 ईमेल आईडी Email ID : pur1-ikd-ahd@gujarat.gov.in जीएसटीआईएन GSTIN : 24AAATT3623N1DL पता Address : New Institute of Kidney Diseases & Research Center (IKDRC), Manjushree Mill Compound, Near Baliya Limbadi Cross Road, Asarwa, Ahmedabad 380016., AHMEDABAD, GUJARAT-380016, 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: HOD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AO	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accountant IKD ईमेल आईडी Email ID : acc-ikd-ahd@gujarat.gov.in जीएसटीआईएन GSTIN : 24AAATT3623N1DL पता Address : New Institute of Kidney Diseases & Research Center (IKDRC), Manjushree Mill Compound, Near Baliya Limbadi Cross Road, Asarwa, Ahmedabad 380016., Ahmedabad, GUJARAT-380016, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : EB62190001009925 कंपनी का नाम Company Name : GAYATRIBEN PARMAR संपर्क नंबर Contact No. : 09574541533 ईमेल आईडी Email ID : sunilpatel2856@gmail.com पता Address : A/204,,setu emrold,opp. manilal party plot,MOTERA, Ahmedabad, GUJARAT-380005, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0233444 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 24APFPP2228F1Z6 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Nirma 1000 gram detergent powder ब्रांड Brand : Nirma 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल Model: NIRMA POWDER एचएसएन कोड HSN Code: HSN not specified by seller	200	packet	63	NA	12,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						12,600

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	पद Designation : CENTRAL PURCHASE ईमेल आईडी Email ID : buycon6.ikd.adi@gembuyer.in संपर्क Contact : 079-22687510- जीएसटीआईएन GSTIN : 24AAATT3623N1DL पता Address : Central Store, Basement 1, New Institute of Kidney Diseases & Research Center (IKDRC), Manjushree Mill Compound, Near Baliya Limbadi Cross Road, Asarwa, Ahmedabad 380016., AHMEDABAD, GUJARAT-380016, India	Nirma 1000 gram detergent powder	-	200	23-May-2024	07-Jun-2024
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Product Specification for Nirma 1000 gram detergent powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	Yes
	CML Number	119041
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	3458
	Test Report Date	11112017
	Name of the Lab	SHRIRAM INSTITUTE
	Address of the Lab	19, LIBRARY ROAD
Grade	Grade	Grade 1
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	PACKET

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.