

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791179458

अनुबंध तिथि | Generated Date : 29-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : WEST ZONE	पद Designation : RMO संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : rmo-ghv-health@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite daksinapath vidhyalaya, Surat Dulia highway, SURAT, GUJARAT-394650, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CD MO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : A/O	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : KATARIYA JANAKKUMAR BABUBHAI ईमेल आईडी Email ID : aha-ghv-health@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite daksinapath vidhyalaya, Surat Dulia highway, Surat, GUJARAT-394650, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6TQ2210003998248 कंपनी का नाम Company Name : MAHALAXMI TRADERS संपर्क नंबर Contact No. : 09998180607 ईमेल आईडी Email ID : pintu.chhowala8171@gmail.com पता Address : H1-H2 DARBAR NAGAR, MAHALAXMI RESIDEANCY, VED ROAD, 982, SURAT, GUJARAT-395006, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-22-0256764 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 24AJFPC7200G1ZV (R), (M)

*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 : DETTOL Natural/Original 1 75 gram Soap ब्रांड Brand : DETTOL 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 : Bathing Soap as per IS 13498 (Q4) मॉडल Model: DETTOL Natural एचएसएन कोड HSN Code: HSN not specified by seller	75	pieces	48	NA	3,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,600

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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
	पद Designation : RMO ईमेल आईडी Email ID : rmo-ghv-health@gujarat.gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : General Hospital Vyara, Opposite daxinapath vidhyalaya, Surat Dulia highway, SURAT, GUJARAT-394650, India	DETTOL Natural/Original 1 75 gram Soap	-	75	29-May-2024	13-Jun-2024
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Product Specification for DETTOL Natural/Original 1 75 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	0
	Test Report Date	0
	Name of the Lab	NA
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)	NO
Colour and Fragrance	Fragrance	Natural/Original
Weight	Weight of Soap	75 gram
Packing	Packing Material	PAPER
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	NA
	Manufacturing Date	NA
	Shelf Life (Months)	30
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.