

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768827629

अनुबंध तिथि | Generated Date : 13-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Autonomous मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Indian system of medicine and homeopathy	पद Designation : HOMEOPATHY MO CL 3 KHAMBHOLAJ HOSPITAL संपर्क नंबर Contact No. : 02692-272175- ईमेल आईडी Email ID : crk-ayush-khb@gujarat.gov.in जीएसटीआईएन GSTIN : 24BRDS05575D1DJ GOVERNMENT AYURVED HOSPITAL, NR. BUS STAND, पता Address : KHAMBHOLAJ , ANAND -388330, ANAND, GUJARAT-388330, 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: Vaidpanchkarma CL:I वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Vaidpanchkarma CL:I	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : VAIDHPANCHKARMA KHAMBHOLAJ HOSPITAL ईमेल आईडी Email ID : vd-ayush-khb@gujarat.gov.in जीएसटीआईएन GSTIN : - GOVERNMENT AYURVED HOSPITAL, NR. BUS STAND, पता Address: KHAMBHOLAJ , ANAND -388330, Anand, GUJARAT-388330, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : EMD5220005616692 कंपनी का नाम Company Name : m m traders संपर्क नंबर Contact No. : 09924800771 ईमेल आईडी Email ID : mmtraiders0771@gmail.com पता Address : 70, 00,SILVER PLAZA,00,OPP SBI, Village/Town:- CHHOTA UDEPUR, City:- CHHOTA UDEPUR, CHHOTAUDEPUR, GUJARAT-391165, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-28-0001333 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24BACPP2628E1Z1 (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 : DOORSTEP DELIVERY IN POST (COURIER SERVICE IS NOT AVAILABLE AS REMOTE LOCATION)

#	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 1000g detergent powder एचएसएन कोड HSN Code: HSN not specified by seller	40	packet	45	NA	1,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,800

क्र.सं. S.No	परोक्षी 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
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1	पद Designation : MEDICAL OFFICER AYURVED ईमेल आईडी Email ID : buycon675.hfwdg.gj@gembuyer.in संपर्क Contact : 091-80000599-97 जीएसटीआईएन GSTIN : - पता Address : GOVERNMENT AYURVED HOSPITAL, NR. BUS STAND, KHAMBHOLAJ , ANAND -388330, ANAND, GUJARAT-388330, India	Nirma 1000 gram detergent powder	-	40	13-Jun-2024	28-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	3452755
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	345278
	Test Report Date	1-4-2017
	Name of the Lab	NBPL
	Address of the Lab	Delhi
Grade	Grade	Grade 2
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	Plastic

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.