

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776118599

अनुबंध तिथि | Generated Date : 14-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Panchayats and Rural Housing Department Gujarat
संगठन का नाम | Organisation Name : Kachchh District Panchayat
कार्यालय क्षेत्र | Office Zone : west

खरीदार विवरण | Buyer Details

पद | Designation : tdomandvi
संपर्क नंबर | Contact No. : 02834-223079-
ईमेल आईडी | Email ID : tdo-pan-mandvi@gujarat.gov.in
जीएसटीआईएन | GSTIN : 24RKT00606E1DJ
पता | Address : Sewa Sadan near MMPJ Hospital, Mundra Road, Bhuj-Kutch, KACHCHH, GUJARAT-370001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : tdo mandvi
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : tdo mandvi

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : tdomandvi
ईमेल आईडी | Email ID : tdo-pan-mandvi@gujarat.gov.in
जीएसटीआईएन | GSTIN : 24RKT00606E1DJ
पता | Address : Sewa Sadan near MMPJ Hospital, Mundra Road, Bhuj-Kutch, Kachchh, GUJARAT-370001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F9AE200001405461
कंपनी का नाम | Company Name : PRAGNA JYOT STORES
संपर्क नंबर | Contact No. : 09879122283
ईमेल आईडी | Email ID : pragnajyotnkt@gmail.com
पता | Address : Ashapura chowk , nakhatrana, Nakhatrana, Nakhatrana, Kachchh, GUJARAT-370615, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 24ABCPT4327N1ZD (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 : Kangaro 9.3 mm Crown Width and 10 Strips in each box ब्रांड Brand : Kangaro 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 : Stapler Pin / Staples (V2) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: 8472	3	box	200	NA	600
कुल ऑर्डर मूल्य Total Order Value (in INR)						600

परोक्षी विवरण | Consignee Detail

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
1	पद Designation : tdomandvi ईमेल आईडी Email ID : tdo-pan-mandvi@gujarat.gov.in संपर्क Contact : 02834-223079- जीएसटीआईएन GSTIN : 24RKT00606E1DJ पता Address : Sewa Sadan near MMPJ Hospital, Mundra Road, Bhuj-Kutch, KACHCHH, GUJARAT-370001, India	Kangaro 9.3 mm Crown Width and 10 Strips in each box	-	3	14-Jun-2024	29-Jun-2024

Product Specification for Kangaro 9.3 mm Crown Width and 10 Strips in each box		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	23/24
	Staples per strip (minimum)	50
	Strips per box	10
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	9.3 mm
FINISH	Coating on Stapler pin/Staples	Tinned coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	10
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA
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.		