

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710902934

अनुबंध तिथि | Generated Date : 19-Jun-2024

संगठन विवरण | Organisation Details

प्रकार | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : National Rural Health Mission (NRHM) State Health
कार्यालय क्षेत्र | Office Zone : SOCIETY
प्राईवेट | Private : PALANPUR

खरीदार विवरण | Buyer Details

पद | Designation : MO PHC ACHUVA TA WAV
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buyer27.gd.palanpur@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : AT & PO AACHUVA TA WAV DIST BANASKANTHA, BANASKANTHA, GUJARAT-385566, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: mo-phc-achuva
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : mo-phc-achuva

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Internet Banking
पद | Designation : ACCOUNTANT PHC ACHUVA TA WAV
ईमेल आईडी | Email ID : pao31.hd.palanpur@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : AT & PO AACHUVA TA WAV DIST BANASKANTHA, BANASKANTHA, GUJARAT-385566, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : D0JV240011418631
कंपनी का नाम | Company Name : VISHWA CREATION
संपर्क नंबर | Contact No. : 09499572304
ईमेल आईडी | Email ID : vishwacreation05@gmail.com
पता | Address : R.T.O CHAR RASTA,AKHOL MOTI,DEESA-RADHANPUR HIGHWAY,DEESA, Banaskantha, GUJARAT-385535, -
एमएसएम पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-04-0039556
एमएसई सामाजिक श्रेणी | MSE Social Category : SC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: NA

*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 : BR Packet of 100 Tags for Files of lace length 175 mm ब्रांड Brand : BR 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 चतुर्भासा Category Name & Quadrant : Tags for Files (V2) as per IS 8499 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	6	packet	120	NA	720
कुल ऑर्डर मूल्य Total Order Value (in INR)						720

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 : FHS PHC ACHUVA TA WAV ईमेल आईडी Email ID : con26.hd.palanpur@gembuyer.in संपर्क Contact : 02740-227472-000000 जीएसटीआईएन GSTIN : - पता Address : AT & PO AACHUVA TA WAV DIST BANASKANTHA,	BR Packet of 100 Tags for Files of lace length 175 mm	-	6	19-Jun-2024	04-Jul-2024

Product Specification for BR Packet of 100 Tags for Files of lace length 175 mm

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 8499
	ISI Marking	Yes
MANUFACTURE	Lace of the tags manufactured by	Twisting machine
	Yarn Treatment in Lace	Unbleached cotton yarn
	Additional Requirements	NA
DIMENSION	Overall length of the lace portion	175 mm
PACKING & MARKING	No of Tags in a Bundle/Packet	100
	Standard Packing and Marking	As per the Clause 4 of the governing specification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand	Yes

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.