

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790518051

अनुबंध तिथि | Generated Date : 19-Jun-2024

संगठन विवरण | Organisation Details

प्रकार|Type : State Government
मंत्रालय|Ministry : -
विभाग|Department : Tribal Development Department Gujarat
संगठन का नाम|Organisation Name Vanbandhu Kalyan Yojana Tribal Development
कार्यालय क्षेत्र|Office Zone: Department Dang

खरीदार विवरण | Buyer Details

पद|Designation : Principal Malegam
संपर्क नंबर|Contact No. : 02631-220268-
ईमेल आईडी|Email ID : buyer3.vkytdd.gj@gembuyer.in
जीएसटीआईएन|GSTIN : -
पता|Address : Office of Project Administrator,Tribal Area Sub Plan,Ahwa,Dang, THE DANGS, GUJARAT-394720, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम|Designation of Administrative Approval: Principal, EMRS Malegam
वित्तीय अनुमोदन का पदनाम|Designation of Financial Approval : Principal, EMRS Malegam

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका|Payment Mode: Offline
पद|Designation : Principal Malegam
ईमेल आईडी|Email ID : buyer3.vkytdd.gj@gembuyer.in
जीएसटीआईएन|GSTIN : -
पता|Address : Office of Project Administrator,Tribal Area Sub Plan,Ahwa,Dang, The Dangs, GUJARAT-394720, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी|GeM Seller ID : M8Dj220005646574
कंपनी का नाम|Company Name : NEW GHAR SANSAR
संपर्क नंबर|Contact No. : 09898790079
ईमेल आईडी|Email ID : newgharsansarnavasari@gmail.com
पता|Address : WARD NO 05, WHITE BUILDING,BH GOLWAD POLICE GATE,NAVSARI,NAVSARI, Navsari, GUJARAT-396445, -
एमएसएमई पंजीकरण संख्या|MSME Registration number : -
जीएसटीआईएन|GSTIN: 24ANGPD7944K1ZT (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 : Parachute Hair Oil 0.15 liter ब्रांड Brand : Parachute 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 चतुर्धारा Category Name & Quadrant : Hair Oil (V2) (Q4) मॉडल Model: PARACHUTE एचएसएन कोड HSN Code: HSN not specified by seller	238	liter	49	NA	11,662
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,662

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 : Principal Malegam ईमेल आईडी Email ID : buyer3.vkytdd.gj@gembuyer.in संपर्क Contact : 02631-220268- जीएसटीआईएन GSTIN : - पता Address : Office of Project Administrator,Tribal Area Sub	Parachute Hair Oil 0.15 liter	-	238	19-Jun-2024	04-Jul-2024

Product Specification for Parachute Hair Oil 0.15 liter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Colour	Colour	Colourless
Certification	Conforming to IS:7123(Latest)	Yes
	Whether ISI Marked	No
	CM/L Number	NA
Packing , Marking and Labelling	The hair oil shall be packed in suitable wellclosed container which do not have deleterious effect on the product	Yes
	The container shall be legibly marked with the following information	Manufacturer's Name and Recognized Trade-Mark, If Any
	Quantity of Hair Oil	0.15 liter
Test Report	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab	NA
	Test Report Number	na
	Test Report date	na
	Name of the Lab	na
	Address of the Lab	na
	Test Report to be furnished to the Buyer on demand	NA
Type	Type of Hair Oil	Type 1
	Base Oil	Coconut Oil
	If any other Edible Oil conforming to and permitted by IS : 4707(Part-1) and IS : 4707 (Part-2),Please type the name	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.