

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737295053

अनुबंध तिथि | Generated Date : 19-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : MEDICAL OFFICER URBAN
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 799-7990054-357
विभाग Department : Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID : buyer205.hfwdg.gj@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : DISTRICT HEALTH SOCIETY VADODARA	पता Address : URBAN HEALTH CENTER, NEAR DABHOI RAILWAY STATION, AT PO TA DABHOI DISTRICT VADODARA, VADODARA, GUJARAT-391110, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Mo	भुगतान का तरीका Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Mo	पद Designation : ACCOUNTANT BHILODIYA
	ईमेल आईडी Email ID : pao52.hfwdg.gj@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address : PRIMARY HEALTH CENTER BHILODIYA AT & PO-BHILODIYA, TA-DABHOI, DIST-VADODARA, Vadodara, GUJARAT-391110, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : WNNU210001919641
कंपनी का नाम Company Name : SHREEJI GRAPHICS
संपर्क नंबर Contact No. : 09925187499
ईमेल आईडी Email ID : rajeshhtailor76@gmail.com
पता Address : SARDARNAGAR, SADHLI, TIMBRAVA ROAD, SADHLI, Vadodara, GUJARAT-391250, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-24-0026231
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN : 24AJVPT5473C1ZR (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 : Unbranded 100 White Coloured School Chalks ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : School Chalks, Moulded, White as per IS 2694 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	32	box	10	NA	320
कुल ऑर्डर मूल्य Total Order Value (in INR)						320

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : MEDICAL OFFICER URBAN ईमेल आईडी Email ID : buyer205.hfwdg.gj@gembuyer.in					

1	संपर्क Contact : 799-7990054-357 जीएसटीआईएन GSTIN : - पता Address : URBAN HEALTH CENTER, NEAR DABHOI RAILWAY STATION, AT PO TA DABHOI DISTRICT VADODARA, VADODARA, GUJARAT-391110, India	Unbranded 100 White Coloured School Chalks	-	32	19-Jun-2024	04-Jul-2024
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Product Specification for Unbranded 100 White Coloured School Chalks

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Confirming to IS 2694
	BIS Marking	No
CERTIFICATION	Availability of Test Report from Central Government /NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number & Date	00
	Name & Address of the Lab	00
CHARACTERISTICS	Length of the Chalks (In mm) with Tolerance level ± 3	80
	No of Sticks in a Box	100
	Weight (In gm)	500
PACKING AND MARKING	Packing and Marking	As per the clause 5.1 and 6

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.