

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757761478

अनुबंध तिथि | Generated Date : 21-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : Community health center
कार्यालय क्षेत्र | Office Zone : Community health center matoda

खरीदार विवरण | Buyer Details

पद | Designation : PHARMACIST
संपर्क नंबर | Contact No. : 02775-285550-
ईमेल आईडी | Email ID : buy2.hfw.khedbrahma@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : SUPERINTENDENT COMMUNITY HEALTH CENTER
MATODA,TA-KHEDBRAHMA DIST.SABARKANTHA PIN CODE -
383270,
SABARKANTHA, GUJARAT-383270, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Internet Banking
पद | Designation : SIDDHARTHA PANDYA
ईमेल आईडी | Email ID : pao15.chc.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : SUPERINTENDENT COMMUNITY HEALTH CENTER
MATODA,TA-KHEDBRAHMA DIST.SABARKANTHA PIN CODE -
383270,
Sabarkantha, GUJARAT-383270, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : CA93200001379375
कंपनी का नाम | Company Name : PRINTWELL COMPUTER
संपर्क नंबर | Contact No. : 09426341945
ईमेल आईडी | Email ID : printwellc@gmail.com
पता | Address : SURVEY NO-4528 B,SHOP NO-17, SUPER MARKET,,NEAR LIC OFFICE, NYAY MANDIR ROAD,,HIMATNAGAR,
Sabarkantha, GUJARAT-383001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24DQFPK9884Q1ZR (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 : KEISHA Naphthalene 200 gram ब्रांड Brand : KEISHA 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 : Naphthalene (V2) as per IS 539 (Q4) मॉडल Model: Naphthalene एचएसएन कोड HSN Code: HSN not specified by seller	5	packet	70	NA	350
कुल ऑर्डर मूल्य Total Order Value (in INR)						350

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
	पद Designation : PHARMACIST ईमेल आईडी Email ID : buy2.hfw.khedbrahma@gembuyer.in संपर्क Contact : 02775-285550-					

1	जीएसटीआईएन GSTIN : - पता Address : SUPERINTENDENT COMMUNITY HEALTH CENTER MATODA, TA-KHEDBRAHMA DIST.SABARKANTHA PIN CODE - 383270, SABARKANTHA, GUJARAT-383270, India	KEISHA Naphthalene 200 gram	-	5	21-Jun-2024	06-Jul-2024
Product Specification for KEISHA Naphthalene 200 gram						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Specification	Governing Standard (ISS)	Conformity to IS 539				
	Whether ISI Marked	Yes				
Requirements	Grade	Grade 1				
	Colour	Prime white (grade 1)				
	Form	Balls (Grade 1)				
	Meeting the Requirements for Naphthalene	As per clause 4 of ISS table 1 requirement for Naphthalene				
Packing and Marking	Packing material	Sealed in polythene bags and Packed in Card Board Box				
	Packing	As per clause 5.1 of ISS				
	Net content of each Pack	200 gram				
	Marking	As per clause 5.2 of ISS				
Test Report Details	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Manufacturer In-House Test				
	Test Report to be submitted to the Buyer on Demand	Yes				
	Additional Requirement	NA				
<p>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.</p>						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
<p>1. Special terms and conditions- Version:1 effective from 01-02-2024</p> <p>1.1 This category is created for Naphthalene as per IS 539. Accounting Unit of the Product is Packet under parameter "Net content of each Pack" various options (LoVs) are available. Buyer may select option regarding net content of packet as per their requirement.</p>						
<p>2. General Terms and Conditions-</p> <p>2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>2.2 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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						