

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745072505

अनुबंध तिथि | Generated Date : 24-Jun-2024

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|--|--|--|---|-------------------------------------|---|---|
| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
| प्ररूप Type : | State Government | पद Designation : | EMO MEHSANA | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 2762-282299-00 | | | |
| विभाग Department : | Health & Family Welfare Department Gujarat | ईमेल आईडी Email ID : | buycon185.nrhms.gj@gembuyer.in | | | |
| संगठन का नाम Organisation Name | National Rural Health Mission (NRHM) State Health | जीएसटीआईएन GSTIN : | - | | | |
| : | Society | | 06th FLOOR, NATIONAL HEALTH MISSION, HEALTH BRANCH, | | | |
| कार्यालय क्षेत्र Office Zone: | 384001 | पता Address : | DISTRICT PANCHAYAT BUILDING, MEHSANA,, MAHESANA, GUJARAT-384001, India | | | |
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| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | | | |
| प्रशासनिक अनुमोदन का पदनाम | CDHO | भुगतान का तरीका | Internet Banking | | | |
| Designation of Administrative Approval: | | Payment Mode: | | | | |
| वित्तीय अनुमोदन का पदनाम | OPM | पद Designation : | Admin Officer Mehsana | | | |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | pao145.nrhmsns.gj@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | - | | | |
| | | | Taluka Health Office, Sankhalpur Road, CHC Compound, | | | |
| | | पता Address: | Becharaji, | | | |
| | | | Mahesana, GUJARAT-384310, India | | | |
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| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | 0CN8210003595178 | | | | | |
| कंपनी का नाम Company Name : | SHARMISHTHA ENTERPRISE | | | | | |
| संपर्क नंबर Contact No. : | 08140451955 | | | | | |
| ईमेल आईडी Email ID : | sharmishthagem@gmail.com | | | | | |
| पता Address : | 2/455/1,MOTO THAKORVAS,NADIOL DARVAJO,VADNAGAR, Mahesana, GUJARAT-384355, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - | | | | | |
| जीएसटीआईएन GSTIN: | NA | | | | | |
| * 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 : L1 | | | | | | |
| 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 Any other material as per buyer's requirement Backpack 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 : Office Bags and Laptop Bags (Q3) मॉडल Model: laptoop bags एचएसएन कोड HSN Code: HSN not specified by seller | 80 | pieces | 300 | NA | 24,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 24,000 |
| | | | | | | |
| प्रेषिती विवरण Consignee Detail | | | | | | |
| क्र.सं. S.No | प्रेषिती 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 : EMO MEHSANA ईमेल आईडी Email ID : buycon185.nrhms.gj@gembuyer.in संपर्क Contact : 2762-282299-00 जीएसटीआईएन GSTIN : - | Unbranded Any other material as per buyer's | - | 80 | 24-Jun-2024 | 09-Jul-2024 |

| | पता Address : 06th FLOOR, NATIONAL HEALTH MISSION, HEALTH BRANCH, DISTRICT PANCHAYAT BUILDING, MEHSANA., MAHESANA, GUJARAT-384001, India | requirement Backpack | | | | |
|---|--|--|--|--|--|--|
| Product Specification for Unbranded Any other material as per buyer's requirement Backpack | | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | | | |
| TYPE | Type of Bag | Backpack | | | | |
| MATERIAL | Main Outside Material | Any other material as per buyer's requirement | | | | |
| | Main Outside Material Mass (gram per square meter) | 250 | | | | |
| | Outside Material Thickness, in case of leather (min) (mm) | 2.5 | | | | |
| | Inside Material | PU Coated Nylon | | | | |
| | Inside Material mass (gram per square meter) | 200 | | | | |
| | Inside Material Thickness, in case of leather (min) (mm) | 2.5 | | | | |
| | Material of Straps / Tapes / Webbing | Nylon | | | | |
| | Slide Fasteners | Brass | | | | |
| | Side Pocket Material (For Bottle) | Polyester Mesh with elastic | | | | |
| | Backside Material (For Backpack) | Same as main outside material with padding | | | | |
| | Buckle Material | Aluminium Alloy | | | | |
| COLOUR | Colour / Design | Any other colour / multicolor as per buyer's requirement | | | | |
| DIMENSIONS AND MASS | Mass of Bag | 2 kilogram | | | | |
| | Height | 40 centimeter | | | | |
| | Width | 40 centimeter | | | | |
| | Depth | 25 centimeter | | | | |
| | Volume | 20 liter | | | | |
| CAPACITY | Weight Carrying Capacity (kg) | 20 kilogram | | | | |
| LOCK | Provision for Padlock | Yes | | | | |
| | Type of Lock | Not Applicable | | | | |
| | Material of Lock | Not Applicable | | | | |
| CARRYING OPTIONS | Top Handle | Top Handle with Padding | | | | |
| | Hanging Strap (Sling) | Hanging Strap without padding | | | | |
| | Shoulder Straps (Backpack) | Shoulder Straps without padding | | | | |
| | Shoulder Straps are provided with buckles to adjust length | Yes | | | | |
| COMPARTMENTS / POCKETS | Number of Inside Compartments (Full Pockets) | 3 | | | | |
| | Number of inside Patch Pockets | 1 | | | | |
| | Number of Inside Compartments with Zippers (Slide Fasteners) | 2 | | | | |
| | Laptop compartment (Sleeve) | Laptop Compartment with Padding | | | | |
| | Number of External Pockets | 2 | | | | |
| | Number of External Pockets with Zipper (Slide Fasteners) | 2 | | | | |
| | Water Bottle Pocket | Two | | | | |
| OTHER REQUIREMENT | Ergonomically designed | Yes | | | | |
| | Rain Cover for Bag | Yes | | | | |
| | Rain Cover Material | PU Coated Nylon Fabric | | | | |
| | Earphone Hole | No | | | | |
| | Water Resistance | Yes | | | | |
| | Webbing Reinforcement on load bearing seams / areas like Shoulder Strap and Top Handle attachment etc | No | | | | |
| | Provision of Piping at the Edges of the Bag | Yes | | | | |
| | Telescopic Extension Trolley | No | | | | |
| | Material of Telescopic Extension | Not Applicable | | | | |

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|--|---|----------------|
| | Wheel Material | Not Applicable |
| | Number of Wheels | Not Applicable |
| | Material of Tyre | Not Applicable |
| LOGO AND MARKING | Logo/ Totem Marking as buyer's requirement | Yes |
| | Type of Logo | Printed |
| WARRANTY | Warranty (Years) | 2 |
| TEST REPORT | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test Report No | 0000 |
| | Test Report Date | 0000 |
| | Name of the Lab | na |
| | Address of the Lab | na |
| | Test reports to be furnished to buyer on demand, if claimed to be available | Yes |
| ADVANCE SAMPLE | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply | 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. | | |
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| ईपीबीजी विवरण ePBG Detail | | |
| NA | | |
| नियम और शर्तें Terms and Conditions | | |
| <div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> | | |
| <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div> | | |