

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687764855793

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Local Bodies	Designation पद : MEDICAL OFFICER KANADAR
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 96875-80785-
Department विभाग : Health & Family Welfare Department Gujarat	Email ID ईमेल आईडी : buycon672.hfwdg.gj@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : DISTRICT HEALTH SOCIETY SABARKANTHA	Address पता : PHC Kanadar At&Po-Kanadar Tal- Vijaynagar Dist. - Sabarkantha, SABARKANTHA, GUJARAT-383440, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : MEDICAL OFFICER	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : MEDICAL OFFICER	Designation पद : MEDICAL OFFICER KANADAR
	Email ID ईमेल आईडी : buycon672.hfwdg.gj@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : PHC Kanadar At&Po-Kanadar Tal- Vijaynagar Dist. - Sabarkantha, SABARKANTHA, GUJARAT-383440, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 05AF200001088667	Company Name कंपनी का नाम : ANSH MARKETING
Contact No. संपर्क नंबर : 09662269669	Email ID ईमेल आईडी : anshmarketing001@gmail.com
Address पता : 3/669,HAMBI KUI, KUND VISTAR,AT & PO:-IDAR,TA:-IDAR, DIST :- SABARKANTHA, GUJARAT-383430, -	MSME Registration number एमएसएमई पंजीकरण संख्या : -
GSTIN जीएसटीआईएन : 24EOZPR3546P1ZQ	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR) में सभी शुल्क और कर सहित
1	Product Name जयाद का नाम : VISHAL 75 GSM Colour Printing Paper Brand ब्रांड : VISHAL Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Colour Printing Paper as per IS 1848 (Part 1) (Q4) Model मॉडल : VISHAL HSN Code एचएसएन कोड : HSN not specified by seller	1	kilogram	310	NA	310
Total Order Value कुल ऑर्डर मूल्य (in INR)						310

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : MEDICAL OFFICER KANADAR Email ID ईमेल आईडी : buycon672.hfwdg.gj@gembuyer.in Contact संपर्क : 96875-80785- GSTIN जीएसटीआईएन : -	VISHAL 75 GSM Colour	-	1	29-Dec-2023	13-Jan-2024

Address | पता : PHC Kanadar At&Po-Kanadar Tal- Vijaynagar Dist. - Sabarkantha, SABARKANTHA, GUJARAT-383440, India

Printing Paper

Product Specification for VISHAL 75 GSM Colour Printing Paper

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification	Specification	Conforming to IS 1848 : Latest
	Whether ISI Marked?	No
	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)	NA
	Test Method as per IS:1060	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be Submitted to the Buyer on demand"	Yes
Eco Mark	Whether eco marked?	No
	Product specific requirement, for eco marked product	NA
Size and GSM	Length of sheet (in mm)	NA
	Width of sheet(mm)	NA
	Width of reel (in mm)	NA
	GSM of paper	75
Colour	Colour of paper	yellow
Packing	Packing	as per IS 6211
	Packing type	in sheet
Weight	Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:1848 : Latest(hint: Write NA in case of Reels)	NA
	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:1848 : Latest in Kg as accounting unit(hint: Write NA in case of Sheets)	NA

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।