अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751210152 अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण|Organisation Details खरीदार विवरण|Buyer Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Health & Family Welfare Department Guiarat

संगठन का नाम|Organisation Name :

कार्यालय क्षेत्र|Office Zone: Dahod Vadodara

ADMINISTRATIVE OFFICER पद|Designation:

02673-239130-

संपर्क नंबर|Contact No. : ईमेल आईडी|Email ID : ao-health-dah@gujarat.gov.in

जीएसटीआईएन|GSTIN : 24BRDD01149B1DW

JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, पता|Address : DAHOD, GUJARAT-389151, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO

भुगतान का तरीका|

Internet Banking Payment Mode:

पद|Designation : **RCHO**

ईमेल आईडी|Email ID : pay51.hfwdg.gj@gembuyer.in

जीएसटीआईएन|GSTIN :

JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, पता|Address:

DAHOD, GUJARAT-389151, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : A389230008670088 PRAGNESH ENTERPRISE कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09016634430 ईमेल आईडी|Email ID : pagu755@gmail.com

02,NAGAR PALIKA SHOPING CENTER,BHARPURA ROAD,DAHOD,DAHOD,NAGAR PALIKA SHOPING CENTER,BHARPURA

पता। Address : ROAD, DAHOD,

Dahod, GUIARAT-389151, -

CDHO DAHOD

CDHO DAHOD

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-GJ-07-0008779

एमएसई सामाजिक श्रेणी|MSE Social Category : SC एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 24BEVPJ2204K1ZF

*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 विवेरण 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Unbranded 200 GSM Coloured Cover Paper 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 चतुर्थांथ Category Name & Quadrant: Coloured Cover Paper as per IS 6956 (Q4) मॉडल Model: Coloured Cover Paper 56cm x 71cm 395 GSM एचएसएन कोड HSN Code: HSN not specified by seller	100,000	kilogram	1	NA	100,000
2	हुल ऑर्डर मूल्य Total Order Value (in INR)					100,000

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
	पद Designation : ADMINISTRATIVE OFFICER ईमेल आईडी Email ID : ao-health-dah@gujarat.gov.in संपर्क Contact : 02673-239130-	Unbranded 200 GSM				

पता Addre	त्न (GSTIN : 24BRDD01149B1DW ss : JILLA PANCHAYAT JHALOD ROAD CHHAPRI DAHOD, UJARAT-389151, India	d Cover Paper - 100,000 02-Feb-2024 17-Feb-2024			
Product Specificat	ion for Unbranded 200 GSM Coloured Cover Paper				
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
	Specification	Conforming to IS 6956 : Latest			
	Whether ISI Marked?	No			
Certification	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is no available)	NA			
	Test Method as per IS:1060	Yes			
est Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited I prove conformity to specification	b to Yes			
	Test Report to be Submitted to the Buyer on demand"	Yes			
	Whether eco marked?	Yes			
Eco Mark	Product specific requirement, for eco marked product	The paper and paper boards manufactured out of pulp containing not less than 60 percent by weight of pulp made from materials other than bamboo hardwoods, softwoods and reed.			
	Dimension of paper(w x l) (mm x mm)	560 x 710			
General Requirements	GSM of paper	200			
	Colour of Paper	blue			
	Packing	as per IS 6211			
Packing	Packing type	in sheet			
Majaha	Min Net Weight of Paper in a pack (without weight of wrapping paper Kg as Accounting Unit as per relevant clause of IS:6956: Latest(hint: NA in case of Reels)				
Veight	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:6956 : Latest in accounting unit(hint: Write NA in case of Sheets)	Kg as AS PER BUYER			
offered product. At the being sourced from an	time of delivery of goods, Seller will provide necessary chain documer authorized distributor / dealer / channel partner of the OEM. In case on g genuine replacement supplies.	tores from an authorized distributor / dealer / channel partner of the OEM of the ts (in the form of GST Invoice) to prove that the supplied goods are genuine and a f any complaint about genuineness of the supplied products, Seller shall be			
•					
NA					

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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