

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707656610

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 Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Urban Primary Health Center 3 Ghelakhdi	पद Designation : Female Health Supervisor संपर्क नंबर Contact No. : 97255-96366- ईमेल आईडी Email ID : buycon874.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Urban Primary Health Center -3 Ghelakhdi 396445 Navsari NAVSARI uhc.ghelakhdi.health.navsari33@gmail.com, NAVSARI, GUJARAT-396445, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : MO UPHC GHELAKHDI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MEDICAL OFFICER	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Account Cum Computer Operator ईमेल आईडी Email ID : pao321.hfwdg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Urban Primary Health Center -3 Ghelakhdi 396445 Navsari NAVSARI uhc.ghelakhdi.health.navsari33@gmail.com, Navsari, GUJARAT-396445, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : HA6O230008973010 कंपनी का नाम Company Name : sneh enterprise संपर्क नंबर Contact No. : 07621914592 ईमेल आईडी Email ID : PAYALPATEL145@GMAIL.COM पता Address : 120, SATEM, BHAMTI FALIYA, NEAR NAGDHARA MANDLI FUEL PUMP, Village/Town:- SATEM, City:- NAVSARI, Navsari, GUJARAT-396466, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-16-0017506 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 24BQVPP1303D1Z1

*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 Notebook / dairy Planner 180 Sheets 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 : Yearly Planners as per IS 1848 (Q4) मॉडल Model: DIARY 2024 SIZE 23X17.5 CM एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	225	NA	450
कुल ऑर्डर मूल्य Total Order Value (in INR)						450

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 : Female Health Supervisor ईमेल आईडी Email ID : buycon874.hfwdg.gj@gembuyer.in संपर्क Contact : 97255-96366-	Unbranded Notebook /				

1	जीएसटीआईएन GSTIN : - पता Address : Urban Primary Health Center -3 Ghelakhdi 396445 Navsari NAVSARI uhc.ghelakhdi.health.navsari33@gmail.com, NAVSARI, GUJARAT-396445, India	dairy Planner 180 Sheets	-	2	02-Feb-2024	17-Feb-2024
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Product Specification for Unbranded Notebook / dairy Planner 180 Sheets

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	IS Specification of Paper IS 1848:Latest	Yes
Type	Type of Planner	Notebook / dairy
Material	Material of Cover / Bottom of Planner	Leather
	Material of Sheet of Planner	Creamwove Paper
Size	Size of Planner Sheet (Width X Height) (mm x mm)	148 x 210
	Substance of paper sheet (gsm)	77
Physical Characteristics	Date / Page Marker	Alphabetical cuts of Page
	Binding of Planner	Fixed type
	Closer of Planner (for Notebook / dairy)	Magnetic button type
	Printing Pattern	White
Number of Sheets	Number of of Sheets of Planner (Nos)	180

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.