

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789763053

अनुबंध तिथि | Generated Date : 06-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : Panchayats and Rural Housing Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Arvalli District Panchayat

खरीदार विवरण | Buyer Details

पद | Designation : CDHO
संपर्क नंबर | Contact No. : 02774-250016-
ईमेल आईडी | Email ID : buycon442.prhdg.gj@gembuyer.in
जीएसटीआईएन | GSTIN :
पता | Address : District Panchayat Office - Arvalli, Shamalaji Road, Modasa, SABARKANTHA, GUJARAT-383315, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Internet Banking
पद | Designation : AO Health
ईमेल आईडी | Email ID : ao-mod-health-arv@gujarat.gov.in
जीएसटीआईएन | GSTIN :
पता | Address : District Panchayat Arvalli, Sabarkantha, GUJARAT-383315, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 1NDK220006946140
कंपनी का नाम | Company Name : NILKANTH CORPORATION
संपर्क नंबर | Contact No. : 09428199201
ईमेल आईडी | Email ID : nilkanthcorporation4@gmail.com
पता | Address : 2B-7306/1, AMBUJA PARK SOCIETY,, OPP JAKATNAKA , MISSION ROAD, NADIAD, Kheda, GUJARAT-387002, -
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 : ok

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 Student Diary 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 : Student Diary (Q4) मॉडल Model: SCHOOL DAIRY (RAJKIYA ASHRAM PADATTI VIDYALAY) एचएसएन कोड HSN Code: HSN not specified by seller	56	pieces	70	NA	3,920
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,920

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
1	पद Designation : CDHO ईमेल आईडी Email ID : buycon442.prhdg.gj@gembuyer.in संपर्क Contact : 02774-250016- जीएसटीआईएन GSTIN : - पता Address : District Panchayat Office - Arvalli, Shamalaji Road, Modasa, SABARKANTHA, GUJARAT-383315, India	Unbranded Student Diary	-	56	06-Feb-2024	21-Feb-2024

Product Specification for Unbranded Student Diary		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Cover Page	Specification of Cover page	art card as per IS 4658 : Latest
	GSM of cover page	200
	Lamination on cover page	with
Description	Item	Student Diary
Paper	Specification of the diary paper	Maplitho paper as per IS:1848(Part- 1)(latest)
	GSM of Paper	70
	Dimensions of diary (height X breadth) (mm X mm)	215 x 137.5
	Number of Pages (excluding cover page)	96
	Colour of Page	white
Binding	Type of Binding	perfect
	Index page	NA
Printing	Printing content on cover page	as per Buyer's Requirement
	Faces of cover page where printing is required	front side of front page, rear side of front page, rear side of back page, inner side of back page
	Number of colours used for printing on cover page	single colour
	Printing colour(on cover page)	as per Buyer's Requirement
	Colour of text on inner pages	black
	The text inside as well on the cover page(front and back including photos)of the diary	as per attached document from MCD
<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>		
<p>विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:</p>		
<p>1. Applicable Drawing Document</p>		<p>mkp.gem.gov.in/uploaded_documents/cms/tp/home_publ_prin_prin_stud/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2021/10/5/diary_2021-10-05-11-07-49_77c47be18fd3659aceac319477f98a6c.pdf</p>
<p>ईपीबीजी विवरण ePBG Detail</p>		
<p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</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>		