

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795208541

अनुबंध तिथि | Generated Date : 07-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : AMRELI DTO
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 02792-226515-
विभाग   Department : Health & Family Welfare Department Gujarat	ईमेल आईडी   Email ID : buycon701.hfwdg.gj@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : civil hospital campus behind pm room amreli	पता   Address : civil hospital campus behind pm room amreli, AMRELI, GUJARAT-365601, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Chief District Health Officer	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Chief District Health Officer	पद   Designation : DISTRICT FINACE ASSISTANT
	ईमेल आईडी   Email ID : pao259.hfwdg.gj@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: DISTRICT TB OFFICE CIVIL HOSPITAL CAMPUS AMRELI, Amreli, GUJARAT-365601, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 851A190000866370
कंपनी का नाम   Company Name : DAX SALES
संपर्क नंबर   Contact No. : 07600060102
ईमेल आईडी   Email ID : daxsales.jnd@gmail.com
पता   Address : SURVEY NO.258/5,258/6,PLOT NO.76, SHANTNU,VADLA PHATAK,,SHAPUR, JUNAGADH, GUJARAT-362001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-11-0005014
एमएसई सामाजिक श्रेणी   MSE Social Category : OBC
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 24BAKPG5114L1ZS

\*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 : by gem

#	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 Ordinary type with Jacket and Pre-printed Barcoded POD(small) Envelopes 140 x 95 mm 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 : Customised Envelopes (Q3) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	1,000	pieces	3.2	NA	3,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,200

क्र.सं.   S.No	परोक्षिती   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 : AMRELI DTO ईमेल आईडी   Email ID : buycon701.hfwdg.gj@gembuyer.in संपर्क   Contact : 02792-226515- जीएसटीआईएन   GSTIN : -	Unbranded Ordinary type with Jacket and Pre-printed Barcoded	-	1,000	07-Feb-2024	22-Feb-2024

पता | Address : civil hospital campus behind pm room amreli,  
AMRELI, GUJARAT-365601, India

POD(small) Envelopes  
140 x 95 mm

**Product Specification for Unbranded Ordinary type with Jacket and Pre-printed Barcoded POD(small) Envelopes 140 x 95 mm**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type of Envelope	Ordinary type with Jacket and Pre-printed Barcoded POD(small)
Physical Properties	Grammage of label(gsm)	130
	Type of paper	A Grade super White paper
	Brightness ,in percent	92.99
	Material of Jacket	NA
	Jacket would be pasted with good quality gum on the bottom of the back side of the envelope so that they do not detach while in transit	NA
Dimensions	Size of envelopes(in mm)	140 x 95
	Size of Jacket(W x L)(in mm)	NA
	Size of flap(in mm)	160 x 250

**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.