

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742453758

अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	State Government	पद Designation : ACCOUNTANT
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. : 715-2242743-
विभाग Department :	Rural Development and Panchayat Raj Department Maharashtra	ईमेल आईडी Email ID : buycon6520.rdprdm.mh@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone:	Zilla Parishad Wardha	पता Address : ZILLA PARISHAD ADMINISTRATIVE BUILDING ZILLA PARISHAD WARDHA CIVIL LINE WARDHA, WARDHA, MAHARASHTRA-442001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CHIEF EXECUTIVE OFFICER ZILLA PARISHAD WAR DHA	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CHIEF EXECUTIVE OFFICER ZILLA PARISHAD WAR DHA	पद Designation : ACCOUNTANT
		ईमेल आईडी Email ID : buycon6520.rdprdm.mh@gembuyer.in
		जीएसटीआईएन GSTIN : -
		पता Address: ZILLA PARISHAD ADMINISTRATIVE BUILDING ZILLA PARISHAD WARDHA CIVIL LINE WARDHA, Wardha, MAHARASHTRA-442001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	60AA190000855620
कंपनी का नाम Company Name :	GOURI UDYOG
संपर्क नंबर Contact No. :	09422660731
ईमेल आईडी Email ID :	gouriudyogpb@gmail.com
पता Address :	01, NEW BHARTIYA COLONY, NEAR DASTUR NAGAR, NEAR DASTUR NAGAR AMRAWATI, Amravati, MAHARASHTRA-444606, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-25-0013002
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN :	27APJPB7592Q1Z2

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

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 Metal wire-O-Binding 209 mm Desk Pads-Writing ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भास Category Name & Quadrant : Desk Pads - Writing (Q4) मॉडल Model: SAM 140 WIRO एचएसएन कोड HSN Code: HSN not specified by seller	215	pieces	42.75	NA	9,191.25
कुल और मूल्य Total Order Value (in INR)						9,191.25

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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 : ACCOUNTANT ईमेल आईडी Email ID : buycon6520.rdprdm.mh@gembuyer.in संपर्क Contact : 715-2242743-	Unbranded Metal wire-				

1	जीएसटीआईएन GSTIN : - पता Address : ZILLA PARISHAD ADMINISTRATIVE BUILDING ZILLA PARISHAD WARDHA CIVIL LINE WARDHA, WARDHA, MAHARASHTRA-442001, India	O-Binding 209 mm Desk Pads-Writing	-	215	27-Feb-2024	13-Mar-2024
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Product Specification for Unbranded Metal wire-O-Binding 209 mm Desk Pads-Writing

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Type	Type of Pads	Sprial Pads
	Type of Binding	Metal wire-O-Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	White pulp Board
Dimension	Width of Pad (mm)	148
	Length of Pad (mm)	209
Grammage (GSM)	Substance of Paper (GSM)	75
	Substance of Cover Material	brown cover
	Substance of Bottom Material of Pad	brown cover
Colour	Colour of Pages	Offwhite
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	6
Pages Per Pad	Number of Pages (Nos.)	140
Printing	Printing	As required by the buyer

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.