

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711418861

अनुबंध तिथि | Generated Date : 08-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : RKS ACCOUNTANT
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 02762-221784-
विभाग Department : Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID : buycon5.ghm.gj@gembuyer.in
संगठन का नाम Organisation Name : General Hospital Mehsana	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : West	पता Address : General Hospital Mehsana, Opp S T Bus Station, Nr Rajmahel Road, Mehsana -384001, MAHESANA, GUJARAT-384001, 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: Administrative Officer	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CDMO	पद Designation : Administrative Officer
	ईमेल आईडी Email ID : buycon1.ghm.gj@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: General Hospital Mehsana, Opp S T Bus Station, Nr Rajmahel Road, Mehsana -384001, Mahesana, GUJARAT-384001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A947200001323565
कंपनी का नाम Company Name : BRAHMANI PRINTERS
संपर्क नंबर Contact No. : 09723388236
ईमेल आईडी Email ID : brahmaniprinters1992@gmail.com
पता Address : 02-F,BLOCK MARKETYARD SHOPPING CENTER,NEAR MARKETYARD GATE, Mahesana, GUJARAT-384001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-14-0000843
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 24ALOPP9837H1ZG

*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

#	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 : madhu PAY BILL REGISTER Diaries-printed-plain- register- 200 Pages ब्रांड Brand : madhu ब्रांड प्रकार Brand Type : Registered Brand 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 : Diaries Printed - Plain - Register (Q4) मॉडल Model: ABD एचएसएन कोड HSN Code: HSN not specified by seller	15	pieces	1,200	NA	18,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						18,000

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 : RKS ACCOUNTANT					
	ईमेल आईडी Email ID : buycon5.ghm.gj@gembuyer.in					

1	संपर्क Contact : 02762-221784- जीएसटीआईएन GSTIN : - पता Address : General Hospital Mehsana, Opp S T Bus Station, Nr Rajmahel Road, Mehsana -384001, MAHESANA, GUJARAT-384001, India	madhu PAY BILL REGISTER Diaries- printed-plain- register- 200 Pages	-	15	08-Mar-2024	23-Mar-2024
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Product Specification for madhu PAY BILL REGISTER Diaries-printed-plain- register- 200 Pages

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Diaries / Registers	PAY BILL REGISTER
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	370 X 250
	Dimension of Cover (Length X Width) (mm X mm)	330 X 210
Grammage (GSM)	Grammage of Paper (gsm)	80
	Grammage of Cover Paper (gsm)	150
Colour	Colour of Pages	white
Physical Characteristics	Brightness of Paper (%)	72
	Smoothness of Paper (Bendtsen) (ml/min)	180
	Opacity (%)	80
Number of Pages	Number of Pages	200
Binding	Type of Binding	Hardcover Cloth Bound
Content	Content and Description	General Format

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.