

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735429412

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : CDPO
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0000-0000000-000
विभाग Department : Commissionerate of Rural Development, Gujarat	ईमेल आईडी Email ID : buycon1814.prhdg.gj@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : ICDS NAVSARI JILLA PANCHAYAT BHAVAN NAVSARI	पता Address : ICDS Vandsa Block 1 Office, New Taluka Panchayat Office, Vandsa., NAVSARI, GUJARAT-396580, 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 : child development officer	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : child development officer	पद Designation : CDPO
	ईमेल आईडी Email ID : buycon1814.prhdg.gj@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address : ICDS Vandsa Block 1 Office, New Taluka Panchayat Office, Vandsa., Navsari, GUJARAT-396580, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 42Q4210004890054
कंपनी का नाम Company Name : BEYOND IMAGINATION EVENTS
संपर्क नंबर Contact No. : 09601003984
ईमेल आईडी Email ID : BEVENTS684@GMAIL.COM
पता Address : 485.2ND FLOOR VARSHA SOCIETY, LAMBE HANUMAN ROAD, SURAT, LAMBE HANUMAN ROAD, Surat, GUJARAT-395006, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-22-0243946
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN : 24ATQPC5933M1ZB

*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 : SUNSIGNS Metal wire-O-Binding 210 mm Desk Pads-Writing ब्रांड Brand : SUNSIGNS ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Desk Pads - Writing (Q4) मॉडल Model: DESKPAD एचएसएन कोड HSN Code: HSN not specified by seller	138	pieces	85	NA	11,730
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,730

परोक्षिती विवरण Consignee Detail						
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
	पद Designation : CDPO ईमेल आईडी Email ID : buycon1814.prhdg.gj@gembuyer.in संपर्क Contact : 0000-0000000-000	SUNSIGNS Metal wire-O-				

1	जीएसटीआईएन GSTIN : - पता Address : ICDS Vansda Block 1 Office, New Taluka Panchayat Office, Vansda., NAVSARI, GUJARAT-396580, India	Binding 210 mm Desk Pads-Writing	-	138	16-Mar-2024	31-Mar-2024
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Product Specification for SUNSIGNS Metal wire-O-Binding 210 mm Desk Pads-Writing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Pads	Spiral Pads
	Type of Binding	Metal wire-O-Binding
	Type of Paper	Offset paper Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	Grey Pulp Board
Dimension	Width of Pad (mm)	148
	Length of Pad (mm)	210
Grammage (GSM)	Substance of Paper (GSM)	60
	Substance of Cover Material	300
	Substance of Bottom Material of Pad	300
Colour	Colour of Pages	White
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	7
Pages Per Pad	Number of Pages (Nos.)	92
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.