

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770607854

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name : District Health Society GirSomnath कार्यालय क्षेत्र Office Zone : 362266	पद Designation : TALUKA HEALTH OFFICER VERAVAL संपर्क नंबर Contact No. : 02876-221515-0 ईमेल आईडी Email ID : buycon3.dhsg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : TALUKA HEALTH OFFICE CIVIL HOSPITAL CAMPUS VERAVAL TALUKA VERAVAL DISTRICT GIR SOMNATH, JUNAGADH, GUJARAT-362265, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : tho वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : tho	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Taluka Accountant Veraval ईमेल आईडी Email ID : pao2.dhsg.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: TALUKA HEALTH OFFICE CIVIL HOSPITAL CAMPUS VERAVAL TALUKA VERAVAL DISTRICT GIR SOMNATH, Junagadh, GUJARAT-362265, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OCE9200001260834 कंपनी का नाम Company Name : AMBIKA ELECTRIC AND STATIONERY संपर्क नंबर Contact No. : 08866725866 ईमेल आईडी Email ID : ambikastationray@gmail.com पता Address : 13, RAJENDRA BHUVAN ROAD, OPP. OLD CIVIL HOSPITAL, Junagadh, GUJARAT-362265, - 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 : gem 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 : Letterprint File Folder Cover (Foolscap size) ब्रांड Brand : Letterprint 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 : File Folder Cover (V2) (Q4) मॉडल Model: File Cover with Customisations - 380mm x 280mm एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	20	NA	2,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,000

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
1	पद Designation : TALUKA HEALTH OFFICER VERAVAL ईमेल आईडी Email ID : buycon3.dhsg.gj@gembuyer.in संपर्क Contact : 02876-221515-0 जीएसटीआईएन GSTIN : - पता Address : TALUKA HEALTH OFFICE CIVIL HOSPITAL CAMPUS	Letterprint File Folder Cover (Foolscap size)	-	100	16-Mar-2024	31-Mar-2024

Product Specification for Letterprint File Folder Cover (Foolscap size)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap size
	The file shall be made from	A single piece of paperboard (folding along a primary score line)
	Width of calico strip	N.A
	Attachment (for proper filing of papers)	Eyelets
	Location of eyelets	N.A
	Number of eyelets	6 eyelets
	Tags for Files required	Yes
	Tags for Files shall be	Conforms to IS: 8499 - 1988 (with latest amendment)
	Colour of file cover	Pink
	The folder cover sheet shall be	Non- laminated
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	N.A
	Any additional requirement	N.A
	DIMENSION AND GRAMMAGE	Length of the folder (minimum)
Width of folder (minimum)		240 mm
Width of flap of bottom cover (minimum)		N.A
Thickness / GSM of folder cover sheet (Minimum)		280 GSM
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
PRINTING	The folder cover shall be with a box bearing 'file number'	No
	Location of box bearing 'file number'	N.A
	Size of box bearing 'file number'	N.A
	The folder cover shall be with the department 'logo'	Yes
	Location of 'logo'	N.A
	Size of logo	N.A
	Inside of the top cover shall be printed with	N.A
	Font style of printing	N.A
	Font size of printing	N.A
	Folder cover shall be printed in	One colour
Printing matters	As per Buyer's Requirement (to be indicated during bid creation)	
PACKING	Each packed bundle consist of	50 File folder covers
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes
	Each bundles shall be packed in	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

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.

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.