

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729967750

अनुबंध तिथि | Generated Date : 17-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	MO PHC ANGANWADA			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	2747-230050-			
विभाग   Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी   Email ID :	buyer35.nrhm.gj@gembuyer.in			
संगठन का नाम   Organisation Name	National Rural Health Mission (NRHM) State Health	जीएसटीआईएन   GSTIN :	-			
:	Society	पता   Address :	AT.&PO. ANGANWADA TA KANKREJ DIST.BK,			
कार्यालय क्षेत्र   Office Zone:	PALANPUR		BANASKANTHA, GUJARAT-385555, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	Internet Banking			
Designation of Administrative Approval:	MO ANGANWADA	Payment Mode:				
वित्तीय अनुमोदन का पदनाम	MO ANGANWADA	पद   Designation :	ACCOUNTANT PHC ANGANWADA			
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao36.nrhm.gj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	AT.&PO. ANGANWADA TA KANKREJ DIST.BK,			
			Banaskantha, GUJARAT-385555, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	8J4X240011132676					
कंपनी का नाम   Company Name :	GURU STATIONARY					
संपर्क नंबर   Contact No. :	09714879777					
ईमेल आईडी   Email ID :	gurustationery2@gmail.com					
पता   Address :	G37,GURU PLAZA,,DAIRY ROAD,,PALANPUR,					
	Banaskantha, GUJARAT-385001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	NA					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</b>						
<b>वितरण निर्देश   Delivery Instructions : GOOD</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 Notebook / dairy Planner 240 Sheets 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 : Yearly Planners as per IS 1848 (Q4) मॉडल   Model: DIARY INSTRUCTION एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	300	NA	1,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,200
<b>परेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परेषिती   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 : FHS PHC ANGANWADA ईमेल आईडी   Email ID : con35.nrhm.gj@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : AT.&PO. ANGANWADA TA KANKREJ DIST.BK, BANASKANTHA, GUJARAT-385555, India	Unbranded Notebook / dairy Planner 240 Sheets	-	4	17-Mar-2024	01-Apr-2024

Product Specification for Unbranded Notebook / dairy Planner 240 Sheets

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	IS Specification of Paper IS 1848:Latest	Yes
Type	Type of Planner	Notebook / dairy
Material	Material of Cover / Bottom of Planner	Coated Card Board
	Material of Sheet of Planner	Offset Paper
Size	Size of Planner Sheet ( Width X Height) (mm x mm)	148 x 210
	Substance of paper sheet (gsm)	75
Physical Characteristics	Date / Page Marker	Nylon Thread
	Binding of Planner	Staple type with coth
	Closer of Planner (for Notebook / dairy )	NA
	Printing Pattern	Standard
Number of Sheets	Number of of Sheets of Planner (Nos)	240

**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.