

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762277059

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम   Organisation Name : Homoeopathy Directorate Government of Uttar Pradesh कार्यालय क्षेत्र   Office Zone: lucknow	पद   Designation : Smo Varanasi संपर्क नंबर   Contact No. : 0522-2287081- ईमेल आईडी   Email ID : buycon37.hdgup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Disstrict Homeopathic Medical Officer Varanasi UP, VARANASI, UTTAR PRADESH-221002, 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: DHMO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DHMO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Dhmo Varanasi ईमेल आईडी   Email ID : pay19.hdgup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Disstrict Homeopathic Medical Officer Varanasi UP, Varanasi, UTTAR PRADESH-221002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : O7LB220006268307 कंपनी का नाम   Company Name : Saroj Enterprises संपर्क नंबर   Contact No. : 08299457063 ईमेल आईडी   Email ID : sarojenterprises.kashi@gmail.com पता   Address : SA 3/160,K-N Street, Azamgarh Road,Varanasi, Varanasi, UTTAR PRADESH-221002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09BOXPG5801D1ZT

\*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

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 : Forms Centre Bill Book (G.A.R.-29) ब्रांड   Brand : Forms Centre 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 : Bills or Bill Books (V2) (Q4) मॉडल   Model: GAR-14B एचएसएन कोड   HSN Code: HSN not specified by seller	300	pieces	62	NA	18,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						18,600

परोक्ष 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
1	पद   Designation : Smo Varanasi ईमेल आईडी   Email ID : buycon37.hdgup.up@gembuyer.in संपर्क   Contact : 0522-2287081- जीएसटीआईएन   GSTIN : - पता   Address : Disstrict Homeopathic Medical Officer Varanasi UP, VARANASI, UTTAR PRADESH-221002, India	Forms Centre Bill Book (G.A.R.-29)	-	300	18-Mar-2024	02-Apr-2024

## Product Specification for Forms Centre Bill Book (G.A.R.-29)

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Paper type	Printing offset Conforming to IS 1848(Part 1):2018 with Latest amendment
	Content and Description	Printing as per G.A.R -29 See Rules 113,114,115(2) and 126(2)- Attached document only for reference
	Bill book shall be printed with(Color)	Black & white
	Binding type	Glue Binding
	Top cover of Bill book	Uncoated Paper
	Bottom cover material	Pulp board (conforming to IS : 4664-1986(With latest amendment)
Dimension	Width X Height of paper in pad(mm x mm)	210 X 297 (mm)
	Grammage of paper (GSM)min	60 GSM
	Grammage of Top Cover (GSM)min	70 GSM
	Grammage of Bottom Cover(GSM)min	125-150 GSM
Color	Color of pages	White
	Color of Top Cover	White
	Color of Bottom Cover	Brown
Quantity	Number of pages/Sheets(Nos)	100 Nos.
Test Report Details	Availability of Test Report from any ILAC/NABL accredited/Central Gov LAB to proof conformity of products to the specifications	No
	Agree to furnish the test reports to buyer on demand, if claimed to be available	NA

**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.

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_pape\_pape\_busi\_bi44572728/51/16/877/CategorySc hema/gem\_dgsnd\_drawing\_document/2023/6/26/gar29\_2023-06-26-17-52-44\_4e3546806b5d9d68e3aba0814fcaba71 .pdf

### 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.