अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718079871 अनुबंध तिथि | Generated Date: 18-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Information and Broadcasting Department Gujarat विभाग। Department:

संगठन का नाम | Organisation Name : Directorate of Information

कार्यालय क्षेत्र|Office Zone: Gandhinagar खरीदार विवरण|Buyer Details

पद|Designation : DDI Admin संपर्क नंबर|Contact No. : 079-23253392-

ईमेल आईडी|Email ID: buyer3.di.gj@gembuyer.in

जीएसटीआईएन|GSTIN :

Directorate of Information 19/1, DR. Jivraj mehta Bhavan,

पता|Address : Sector-10-A, Gandhinagar.,

GANDHI NAGAR, GUJARAT-382010, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

joint director of information

ioin director of information

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: deputy director accounts ईमेल आईडी|Email ID: accbr-inb@gujarat.gov.in

जीएसटीआईएन|GSTIN :

Directorate of Information 19/1, DR. Jivraj mehta Bhavan,

पता|Address: Sector-10-A, Gandhinagar.,

Gandhi Nagar, GUJARAT-382010, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : D171180000314800

कंपनी का नाम|Company Name : **RAVI STATIONERS GENERAL STORES**

संपर्क नंबर|Contact No. : 09824015710 ईमेल आईडी|Email ID : ravigem20@gmail.com

PLOT NO. 173, BEHIND SHOPPING CENTRE, GANDHI NAGAR, PH NO.079-23260026, 23262323, SECTOR - 19, पता| Address :

Gandhi Nagar, GUJARAT-382021, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 24AAGFR7266R1ZE

*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 : Unbranded Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: Turkish Towel 30" x 18" एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	175	NA	525
कुल	ल ऑर्डर मूल्य Total Order Value (in INR)		-	525		

परेषिती विवरण|Consignee Detail

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 : DEPUTY DIRECTOR OF INFORMATION ADV ईमेल आईडी Email ID : buycon27.di.gj@gembuyer.in संपर्क Contact : 079-23254158- जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	3	18-Mar-2024	02-Apr-2024

पता Address : Directorate of Information 19/1,DR.Jivraj mehta Bhavan, Sector-10-A, Gandhinagar., GANDHI NAGAR, GUJARAT-382010, India	per IS 7056				
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056					

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056	
	Specification has been seen and understood	Yes	
Certification	BIS Certification	No	
	CM/L Number	na	
	Type towel	Cotton Terry (Turkish)	
Туре	Type of Towel according to Process or Appearance	Bleached	
Size	Sizes (Length X Width) (CM)	60X40	
Colour	Colour	Bleached White	
	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No	
Test Reports	Name and Address of the Lab	na	
	Test Report Number and Date	na	
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable	
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	No	

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$