

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764359559

अनुबंध तिथि | Generated Date : 18-Mar-2024

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| संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health & Family Welfare Department Gujarat संगठन का नाम Organisation Name National Rural Health Mission (NRHM) State Health : Society कार्यालय क्षेत्र Office Zone: Health Branch Jilla Panchayat Valsad | | खरीदार विवरण Buyer Details पद Designation : MOPHCASLONA संपर्क नंबर Contact No. : 2632-253078- ईमेल आईडी Email ID : buycon295.nrhм.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PHC Aslona Mulgam Faliya Post Vadoli Tal Kaprada Dist Valsad, VALSAD, GUJARAT-396065, India | | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: MEDICAL OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MEDICAL OFFICER | | भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : PAOASLONA ईमेल आईडी Email ID : pao279.nrhmnshs.gj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: PHC Aslona Mulgam Faliya Post Vadoli Tal Kaprada Dist Valsad, Valsad, GUJARAT-396065, India | | | | |
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| विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : P0FR230008127494 कंपनी का नाम Company Name : SAI KRISHNA ZEROX AND GENERAL STORE संपर्क नंबर Contact No. : 09978207974 ईमेल आईडी Email ID : harshadspatel68@yahoo.com पता Address : SHOP NO 1238/12,MANDIR FALIYA KAPRADA,KAPRADA,KAPRADA, Valsad, GUJARAT-396065, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 24ASQPP3651G1ZI | | | | | | |
| *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 : GOOD QUALITY | | | | | | |
| 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 Notebook / dairy Planner 80 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: Student's Diary एचएसएन कोड HSN Code: HSN not specified by seller | 130 | pieces | 40 | NA | 5,200 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 5,200 |
| | | | | | | |
| 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 : MOPHCASLONA ईमेल आईडी Email ID : buycon295.nrhм.gj@gembuyer.in संपर्क Contact : 2632-253078- जीएसटीआईएन GSTIN : - पता Address : PHC Aslona Mulgam Faliya Post Vadoli Tal Kaprada Dist | Unbranded Notebook / dairy Planner 80 Sheets | - | 130 | 18-Mar-2024 | 02-Apr-2024 |

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|---|--|---|--|-------------------|--|
| | Valsad, VALSAD, GUJARAT-396065, India | | | | |
| Product Specification for Unbranded Notebook / dairy Planner 80 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) | | Customised | |
| | | Substance of paper sheet (gsm) | | 58 | |
| Physical Characteristics | | Date / Page Marker | | Nylon Thread | |
| | | Binding of Planner | | Fixed type | |
| | | Closer of Planner (for Notebook / dairy) | | NA | |
| | | Printing Pattern | | Standard | |
| Number of Sheets | | Number of of Sheets of Planner (Nos) | | 80 | |
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| 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. | | | | | |
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| ईपीबीजी विवरण ePBG Detail | | | | | |
| NA | | | | | |
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| नियम और शर्तें Terms and Conditions | | | | | |
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| 1. General Terms and Conditions- | | | | | |
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| 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 | | | | | |
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| 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. | | | | | |
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