

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791372488

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Autonomous
मंत्रालय | Ministry : -
विभाग | Department : Health & Family Welfare Department Gujarat
संगठन का नाम | Organisation Name : District Malaria Office Patan
कार्यालय क्षेत्र | Office Zone : Cdho Patan

खरीदार विवरण | Buyer Details

पद | Designation : MO PHC ADIYA
संपर्क नंबर | Contact No. : 02733-285380-
ईमेल आईडी | Email ID : buycon35.dmop.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : MAIN ROAD AT POST ADIYA TA - HARIJ,
PATAN, GUJARAT-384255, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : MO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : MO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : MO PHC ADIYA
ईमेल आईडी | Email ID : buycon35.dmop.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : MAIN ROAD AT POST ADIYA TA - HARIJ,
Patan, GUJARAT-384255, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : QCGS220006995423
कंपनी का नाम | Company Name : YUVRAJ ENTERPRISE
संपर्क नंबर | Contact No. : 07486968534
ईमेल आईडी | Email ID : yuvrajsinh910@gmail.com
पता | Address : DARBAR VAS AT KUKRANA TA HARIJ DIST PATAN 384240,AT; KUKRANA,HARIJ POST OFFICE,HARIJ DIST PATAN 384240,
Patan, GUJARAT-384240, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-18-0010705
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
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 : 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 Spring File length upto 350 MM 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 : Spring File (Q3) मॉडल Model: Subhalaxmi एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	35	NA	840
कुल ऑर्डर मूल्य Total Order Value (in INR)						840

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 : MO PHC ADIYA ईमेल आईडी Email ID : buycon35.dmop.gj@gembuyer.in संपर्क Contact : 02733-285380- जीएसटीआईएन GSTIN : - पता Address : MAIN ROAD AT POST ADIYA TA - HARIJ,	Unbranded Spring File length upto 350 MM	-	24	19-Mar-2024	03-Apr-2024

Product Specification for Unbranded Spring File length upto 350 MM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Spring File (as per sample attached)
Material	Material of file	paperboard
Size and GSM	Length of file (mm)	350
	Width of file (mm)	240
	GSM of file	494 - 514
Colour	Colour of file	blue
Clip and Spring	Location of metal clip	on the left side of inside of the cover with hard metallic wire to engage with the spring, for flipping papers smoothly.
	Size of clip (l x w)(mm x mm)	135 x 17
	Variation acceptable in clip size	± 2 %
	Size of clip base (l x w)(mm x mm)	125 x 35
	Variation acceptable in clip base size	± 2 %
	Length of spring(on either side)	10 centimeter
	Diameter of spring,Min	3 millimeter
	Number of Eyelets	2
	Location of eyelet	in the center of left side of the file cover at a gap of 80 mm with proper fitting
Printing	Front side printing and logo	as per buyer's requirement
	Inside printing	as per buyer's requirement
Sample	Advance sample to be provided for buyer's approval before commencement of supply (applicable in case of bid only)	Yes
	Number of working days from the date of Order within which Sample File and Printing Matter to be collected from Buyer (applicable in case of bid only)	10
	Number of working days(of collection of 'SAMPLE'), within which the sample File with printing should be submitted for approval of Buyer (applicable in case of bid only)	10

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_offi_offi_fold_spri/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2020/7/15/annexure-1_spring-n-clip_2020-07-15-11-03-46_c1036aa73ec5cca32f539ab23fe49a8b.pdf
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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.

