

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739181791

अनुबंध तिथि | Generated Date : 19-Mar-2024

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 : MOPHCSARAI
संपर्क नंबर | Contact No. :
ईमेल आईडी | Email ID : buycon426.nrhm.gj@gembuyer.in
जीएसटीआईएन | GSTIN :
पता | Address : PHC SARAI, SARAI FATAK, CHAR RASTA, TALUKA UMARGAM, DISTRICT VALSAD 396130, VALSAD, GUJARAT-396130, 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 : PAOSARAI
ईमेल आईडी | Email ID : pao262.nrhmnshs.gj@gembuyer.in
जीएसटीआईएन | GSTIN :
पता | Address: PHC SARAI, SARAI FATAK, CHAR RASTA, TALUKA UMARGAM, DISTRICT VALSAD 396130, Valsad, GUJARAT-396130, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : AUDY230008984012
कंपनी का नाम | Company Name : D S ENTERPRISE
संपर्क नंबर | Contact No. : 09586899726
ईमेल आईडी | Email ID : dsenterprise124@gmail.com
पता | Address : 464, KASTURI FARM, NANA VAGHCHHIPA, PARDI, Valsad, GUJARAT-396125, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-25-0040635
एमएसई सामाजिक श्रेणी | MSE Social Category : ST
एमएसई लिंग श्रेणी | MSE Gender : Female
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 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: YASH ENTERPRISES एचएसएन कोड HSN Code: HSN not specified by seller	88	pieces	100	NA	8,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,800

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
	पद Designation : MOPHCSARAI ईमेल आईडी Email ID : buycon426.nrhm.gj@gembuyer.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : PHC SARAI, SARAI FATAK, CHAR RASTA, TALUKA UMARGAM, DISTRICT VALSAD 396130, VALSAD, GUJARAT-396130, India	Unbranded Notebook / dairy Planner 80 Sheets	-	88	19-Mar-2024	03-Apr-2024
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			Creamwove Paper	
Size		Size of Planner Sheet (Width X Height) (mm x mm)			148 x 210	
		Substance of paper sheet (gsm)			80	
Physical Characteristics		Date / Page Marker			Nylon Thread	
		Binding of Planner			Staple type with coth	
		Closer of Planner (for Notebook / dairy)			NA	
		Printing Pattern			White	
Number of Sheets		Number of of Sheets of Planner (Nos)			80	
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.						