

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749122163

अनुबंध तिथि | Generated Date : 19-Mar-2024

|   |   |  |  |                                     |   |   |
|---|---|--|--|-------------------------------------|---|---|
| <b>संगठन विवरण   Organisation Details</b>   |   | <b>खरीदार विवरण   Buyer Details</b>                      |  |                                     |   |   |
| प्ररूप   Type :   | State Government  | पद   Designation :                                       | MOPHCMANALA                                  |                                     |   |   |
| मंत्रालय   Ministry :   | -   | संपर्क नंबर   Contact No. :                              | 2632-253078-                                 |                                     |   |   |
| विभाग   Department :  | Health & Family Welfare Department Gujarat  | ईमेल आईडी   Email ID :                                   | buycon291.nrhm.gj@gembuyer.in                |                                     |   |   |
| संगठन का नाम   Organisation Name  | National Rural Health Mission (NRHM) State Health   | जीएसटीआईएन   GSTIN :                                     | -  |                                     |   |   |
| :   | Society   | पता   Address :  | PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD, |                                     |   |   |
| कार्यालय क्षेत्र   Office Zone:   | Health Branch Jilla Panchayat Valsad  |  | VALSAD, GUJARAT-396065, India                |                                     |   |   |
|   |   |  |  |                                     |   |   |
| <b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>   |   | <b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> |  |                                     |   |   |
| आईएफडी सहमति   IFD Concurrence :  | No  | Role:  | PAO  |                                     |   |   |
| प्रशासनिक अनुमोदन का पदनाम  |   | भुगतान का तरीका  | Internet Banking                             |                                     |   |   |
| Designation of Administrative Approval:   | MEDICAL OFFICER   | Payment Mode:  |  |                                     |   |   |
| वित्तीय अनुमोदन का पदनाम  |   | पद   Designation :                                       | PAOMANALA                                    |                                     |   |   |
| Designation of Financial Approval :   | MEDICAL OFFICER   | ईमेल आईडी   Email ID :                                   | pao275.nrhmnshs.gj@gembuyer.in               |                                     |   |   |
|   |   | जीएसटीआईएन   GSTIN :                                     | -  |                                     |   |   |
|   |   | पता   Address:   | PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD, |                                     |   |   |
|   |   |  | Valsad, GUJARAT-396065, India                |                                     |   |   |
|   |   |  |  |                                     |   |   |
|   |   |  |  |                                     |   |   |
| <b>विक्रेता विवरण   Seller Details</b>  |   |  |  |                                     |   |   |
| जेम विक्रेता आईडी   GeM Seller ID :   | 966F180000482975  |  |  |                                     |   |   |
| कंपनी का नाम   Company Name :   | KRISHNA DIGITAL   |  |  |                                     |   |   |
| संपर्क नंबर   Contact No. :   | 09427487001   |  |  |                                     |   |   |
| ईमेल आईडी   Email ID :  | krishnadigital45@gmail.com  |  |  |                                     |   |   |
| पता   Address :   | 9, DHARAMDASH CHEMBER,,OPP. AVA BAI SCHOOL GAROUND GATE,,STATION ROAD,,VALSAD,  |  |  |                                     |   |   |
|   | Valsad, GUJARAT-396001, -   |  |  |                                     |   |   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :   | UDYAM-GJ-25-0036765   |  |  |                                     |   |   |
| एमएसई सामाजिक श्रेणी   MSE Social Category :  | General   |  |  |                                     |   |   |
| एमएसई लिंग श्रेणी   MSE Gender :  | Male  |  |  |                                     |   |   |
| जीएसटीआईएन   GSTIN:   | 24CKHPD3630C1ZU   |  |  |                                     |   |   |
| <b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</b> |   |  |  |                                     |   |   |
| <b>वितरण निर्देश   Delivery Instructions : GOOD</b>   |   |  |  |                                     |   |   |
| <b>उत्पाद विवरण   Product Details</b>   |   |  |  |                                     |   |   |
| #   | 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 Educational pamphlets<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Pamphlets (V2) (Q4)<br>मॉडल   Model: unbranded educational new pamphlet<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 96   | box  | 40                                  | NA  | 3,840   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR)  |   |  |  |                                     |   | 3,840   |
|   |   |  |  |                                     |   |   |
| <b>परेषिती विवरण   Consignee Detail</b>   |   |  |  |                                     |   |   |
| 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 : MOPHCMANALA<br>ईमेल आईडी   Email ID : buycon291.nrhm.gj@gembuyer.in<br>संपर्क   Contact : 2632-253078-<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : PHC MANALA, TALUKA KAPRADA, DISTRICT VALSAD,   | Unbranded Educational pamphlets                          | -  | 96                                  | 19-Mar-2024   | 03-Apr-2024   |

Product Specification for Unbranded Educational pamphlets

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec   | मूल्य   Value  |
|---------------------------|---|--|
| GENERAL REQUIREMENT       | Types of pamphlets  | Educational pamphlets  |
|                           | Orientation   | Landscape  |
|                           | Numbers of fold   | Three folds  |
|                           | Waterproof  | No   |
|                           | Printable Side  | Front and Back sides   |
|                           | Contents material (including word size, images)   | As per Buyer's Requirement (to be indicated during bid creation) |
|                           | Base colour of pamphlet   | Orange   |
|                           | Pamphlet printed with   | Multi-colour   |
|                           | Type of printing methodology  | CMYK Full Colour Printed   |
|                           | Agree to provide content material(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | N.A  |
|                           | Additional requirement  | N.A  |
| MATERIAL                  | Pamphlet Material   | Coated paper   |
| DIMENSION                 | Pamphlet Size   | A3   |
|                           | Grammage of pamphlet Material   | 80 GSM   |
|                           | Thickness of Pamphlet material  | 0.6 mm   |
| FINISH                    | Finish type   | Glossy   |
| PACKING                   | Pamphlets to be packed in   | Boxes/Cartons  |
|                           | Each Box contains   | 100 nos. pamphlet  |

**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.