

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734767607

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	IC FEMALE HEALTH SUPERVISOR 00			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	buycon773.hfwdg.gj@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	PRIMARY HEALTH CENTER PIMPARI	पता Address :	PRIMARY HEALTH CENTER PIMPARI AHWA DANG, THE DANGS, GUJARAT-394715, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	MO	भुगतान का तरीका Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	A/C	पद Designation :	ACCOUNTANT			
		ईमेल आईडी Email ID :	pao346.hfwdg.gj@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	PRIMARY HEALTH CENTER PIMPARI AHWA DANG, Surat, GUJARAT-394715, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	F5E1200001178472					
कंपनी का नाम Company Name :	DK COMPUTER					
संपर्क नंबर Contact No. :	08000719622					
ईमेल आईडी Email ID :	dkbagul1990@gmail.com					
पता Address :	House No-10,Patel Faliyu,Pimpri,At. Post. Pimpri,Ta. Ahwa, Dist. Dang., Ahwa-Dang, GUJARAT-394715, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24CSIPB61861ZJ					
*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 : jk copier A4 Size with 70 g per square metre ब्रांड Brand : jk copier ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK COPIER एचएसएन कोड HSN Code: HSN not specified by seller	30	ream	300	NA	9,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,000
परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : IC FEMALE HEALTH SUPERVISOR 00 ईमेल आईडी Email ID : buycon773.hfwdg.gj@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : PRIMARY HEALTH CENTER PIMPARI AHWA DANG, THE DANGS, GUJARAT-394715, India	jk copier A4 Size with 70 g per square metre	-	30	19-Mar-2024	03-Apr-2024

Product Specification for jk copier A4 Size with 70 g per square metre

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance) of plain copier paper	70 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	No
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(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)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	In shrink bundling
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	7200109092
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

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. Verified and Signed Tp document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157 b0f.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.