

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743498588

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	JASWANT RATNAKAR			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	jaswant.81522@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	100Bed District combined hospital chicholi Auraiya	पता Address :	100 BED DISTRICT COMBIND HOSPITAL CHICHOLI AURAIYA, AURAIYA, UTTAR PRADESH-206122, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CMS	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CMS	पद Designation :	JASWANT RATNAKAR			
		ईमेल आईडी Email ID :	jaswant.81522@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	100 BED DISTRICT COMBIND HOSPITAL CHICHOLI AURAIYA, Auraiya, UTTAR PRADESH-206122, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	372D200001079815					
कंपनी का नाम Company Name :	AGRAWAL PAPERS					
संपर्क नंबर Contact No. :	09259519991					
ईमेल आईडी Email ID :	Anikhil911@gmail.com					
पता Address :	AGARWAL PAPERS, State bank k samne, Diviyapur road auraiya, Auraiya, UTTAR PRADESH-206122, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09BGLPA7503E1ZN					
*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 : HARIDEVAM Bill Book (G.A.R.-29) ब्रांड Brand : HARIDEVAM ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Bills or Bill Books (V2) (Q4) मॉडल Model: GSTAB एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	225	NA	5,625
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,625
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 : PHARMACIST ईमेल आईडी Email ID : con377.mhfdup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : 100 BED DISTRICT COMBIND HOSPITAL CHICHOLI AURAIYA,	HARIDEVAM Bill Book (G.A.R.-29)	-	25	25-Mar-2024	09-Apr-2024

Product Specification for HARIDEVAM Bill Book (G.A.R.-29)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Paper type	Printing offset Conforming to IS 1848(Part 1):2018 with Latest amendment
	Content and Description	Printing as per G.A.R -29 See Rules 113,114,115(2) and 126(2)- Attached document only for reference
	Bill book shall be printed with(Color)	Black & white
	Binding type	Glue Binding
	Top cover of Bill book	Uncoated Paper
	Bottom cover material	Pulp board (conforming to IS : 4664-1986(With latest amendment)
Dimension	Width X Height of paper in pad(mm x mm)	210 X 297 (mm)
	Grammage of paper (GSM)min	60 GSM
	Grammage of Top Cover (GSM)min	60 GSM
	Grammage of Bottom Cover(GSM)min	125-150 GSM
Color	Color of pages	White
	Color of Top Cover	White
	Color of Bottom Cover	Brown
Quantity	Number of pages/Sheets(Nos)	100 Nos.
Test Report Details	Availability of Test Report from any ILAC/NABL accredited/Central Gov LAB to proof conformity of products to the specifications	No
	Agree to furnish the test reports to buyer on demand, if claimed to be available	NA

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_pape_pape_busi_bi44572728/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2023/6/26/gar29_2023-06-26-17-52-44_4e3546806b5d9d68e3aba0814fcaba71.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.