

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767626244

अनुबंध तिथि | Generated Date : 29-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : विभाग   Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Office of the Block Medical officer Chadoora	पद   Designation : BLOCK MEDICAL OFFICER संपर्क नंबर   Contact No. : 0194-0000000-00 ईमेल आईडी   Email ID : buycon286.dse.jk@gembuyer.in जीएसटीआईएन   GSTIN : 01AMRB12069B1DZ पता   Address : BMO CHADOORA BUDGAM, BUDGAM, JAMMU & KASHMIR-191113, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: BMO CHADOORA वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : BMO CHADOORA	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : BLOCK MEDICAL OFFICER ईमेल आईडी   Email ID : buycon286.dse.jk@gembuyer.in जीएसटीआईएन   GSTIN : 01AMRB12069B1DZ पता   Address: Budgam, JAMMU & KASHMIR-191113, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 356R210004981502 कंपनी का नाम   Company Name : SUNSHINE COOPERATIVE PRINTING PRESS AND STATIONARY संपर्क नंबर   Contact No. : 07006694068 ईमेल आईडी   Email ID : SARAFIRDOOS7806@GMAIL.COM पता   Address : 0,MAIN MARKET,CHADOORA,CHADOORA, Budgam, JAMMU & KASHMIR-191113, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 01ADKPW4108L1ZF

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

#	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 : SEMWAL IPD TICKETS NA HOSPITAL AUTHORITY 0 ब्रांड   Brand : SEMWAL ब्रांड प्रकार   Brand Type : Registered Brand 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 : books (Q4) मॉडल   Model: IPD TICKETS एचएसएन कोड   HSN Code: HSN not specified by seller	10,000	pieces	15.5	NA	155,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						155,000

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 : BLOCK MEDICAL OFFICER ईमेल आईडी   Email ID : buycon286.dse.jk@gembuyer.in संपर्क   Contact : 0194-0000000-00 जीएसटीआईएन   GSTIN : 01AMRB12069B1DZ पता   Address : BMO CHADOORA BUDGAM, BUDGAM, JAMMU & KASHMIR-191113, India	SEMWAL IPD TICKETS NA HOSPITAL AUTHORITY 0	-	10,000	29-Mar-2024	13-Apr-2024

**Product Specification for SEMWAL IPD TICKETS NA HOSPITAL AUTHORITY 0**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Physical Characteristics	Type of cover	hard cover
	Number of pages	24
	Length of the book(in mm)	280
	Width of the book(in mm)	220
	Height of the book(in mm)	280
	Weight of the book(in kg)	0.0002
	Number of printing colours	2
Type	Segment/Genre	Administration
	Category (Hint:electrical engineering)	NA
	Subcategory (Hint:power system)	NA
	Volume Number	NA
Language	Language	English
Publication Details	Description about the book	IPD CASE SHEETS FOR HOSPITALS
	Publisher	HOSPITAL AUTHORITY
	Title	IPD TICKETS
	Subtitle	NA
	Author	NA
	Edition	NEW
	Date of publishing	NA
	Date of release	NA
	Country of origin	INDIA
Certification	ISBN Number (Write "0" if ISBN is not applicable)	0
	BIC Code (Write "0" if BIC code not applicable)	0

**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.