

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723807109

अनुबंध तिथि | Generated Date : 06-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	DR DIPAK ANAVADIYA
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02742-247994-
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	bycon1.tho.palanpur@gembuyer.in
संगठन का नाम Organisation Name :	National Rural Health Mission (NRHM) State Health Society	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	PALANPUR	पता Address :	TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA, TA.PALANPUR DIST. BK, BANASKANTHA, GUJARAT-385001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	THO	भुगतान का तरीका	Offline
Designation of Administrative Approval:	THO	Payment Mode:	DR DIPAK ANAVADIYA
वित्तीय अनुमोदन का पदनाम	THO	पद Designation :	bycon1.tho.palanpur@gembuyer.in
Designation of Financial Approval :		ईमेल आईडी Email ID :	-
		जीएसटीआईएन GSTIN :	TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA, TA.PALANPUR DIST. BK, BANASKANTHA, GUJARAT-385001, India
		पता Address:	

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	MH50200001879717
कंपनी का नाम Company Name :	KRISHNA ENTERPRISE
संपर्क नंबर Contact No. :	09427041233
ईमेल आईडी Email ID :	krishnachappi19@yahoo.com
पता Address :	SHOP NO 14,CHHAPI APPROACH ROAD,AT CHHAPI,TA VADGAM, Banaskantha, GUJARAT-385210, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	24AERPF0862L1ZA (R)

*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 : L1

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 : ZEBRA OFFICE FILE foolscap File Board ब्रांड Brand : ZEBRA OFFICE FILE 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 चतुर्भाँश Category Name & Quadrant : File Board (Q4) मॉडल Model: 204 एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	30	NA	3,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000

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
1	पद Designation : DR DIPAK ANAVADIYA ईमेल आईडी Email ID : bycon1.tho.palanpur@gembuyer.in संपर्क Contact : 02742-247994- जीएसटीआईएन GSTIN : - पता Address : TALUKA HEALTH OFFICE, PALANPUR FASIYA TEKARA,	ZEBRA OFFICE FILE foolscap File Board	-	100	06-Jun-2024	21-Jun-2024

Product Specification for ZEBRA OFFICE FILE foolscap File Board

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
Flap and Eyelet	Thickness of board (mm)	minimum 2 mm
	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
Binding	Width of folded flap	30 ± 3 mm
	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

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 विवरण दस्तावेज़ | Seller Specification Document:

1. Applicable Drawing Document	mfp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04-23_186a41c734113eb78e7432 15748a76d0.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.