

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729044964

अनुबंध तिथि | Generated Date : 01-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Executive Director
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	079-29621577-
विभाग Department :	Health & Family Welfare Department Gujarat	ईमेल आईडी Email ID :	buycon314.nrhm.gj@gembuyer.in
संगठन का नाम Organisation Name	National Rural Health Mission (NRHM) State Health	जीएसटीआईएन GSTIN :	-
:	Society		State Health System Resource Center, GMERS Civil Hospital
कार्यालय क्षेत्र Office Zone:	Commissionarate Of Health	पता Address :	Campus, Sola, Ahmedabad-380060, Gandhi Nagar, Gujarat-380060, 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:	ED-SHSRC Gujarat	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ED-SHSRC Gujarat	पद Designation :	Executive Director
		ईमेल आईडी Email ID :	buycon314.nrhm.gj@gembuyer.in
		जीएसटीआईएन GSTIN :	-
			State Health System Resource Center, GMERS Civil Hospital
		पता Address:	Campus, Sola, Ahmedabad-380060, Ahmedabad, Gujarat-380060, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	C966180000109687
कंपनी का नाम Company Name :	STAR TRADING COMPANY
संपर्क नंबर Contact No. :	09327612318
ईमेल आईडी Email ID :	starenterprise11@gmail.com
पता Address :	MADH VAS,UMIYA NAGAR,AT N POST-RANDHEJA,TA N DIST-GANDHINAGAR, GANDHINAGAR, GUJARAT-382620, India
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-09-0003653
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	24AOTPP6611D1ZV (M) , (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 : 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 : Unbranded Type -I (Pocket Shape) Envelope ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Correspondence Envelopes (V2) (Q4) मॉडल Model: 5x11 ENV एचएसएन कोड HSN Code: HSN not specified by seller	1	packet	200	NA	200
कुल ऑर्डर मूल्य Total Order Value (in INR)						200

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
	पद Designation : Executive Director ईमेल आईडी Email ID : buycon314.nrhm.gj@gembuyer.in संपर्क Contact : 079-29621577-					

1	जीएसटीआईएन GSTIN : - पता Address : State Health System Resource Center, GMERS Civil Hospital Campus, Sola, Ahmedabad-380060, GANDHI NAGAR, GUJARAT-380060, India	Unbranded Type -I (Pocket Shape) Envelope	-	1	01-Jul-2024	16-Jul-2024
Product Specification for Unbranded Type -I (Pocket Shape) Envelope						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'			Not Conforming to IS 13892:1999		
	Type of Envelopes			Type -I (Pocket Shape)		
	Window in Envelopes			With		
	Colour of Envelopes paper			White		
	Central Seam			2 cm		
	Printing on Envelopes with			Single colour		
	Opening of Envelopes			Side Slide opening		
	Envelopes required with Lining			No Lining required		
	Pre-glued Flap			Without		
	Bottom Flap			2.54 cm		
	Top Flap			3 cm		
	Side Gate(on three sides)			N.A		
	Lamination of Envelopes			Without		
	Specification has been seen and understood			N.A		
	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)			N.A		
Any additional requirement			N.A			
MATERIAL	Material of Envelopes			Maplitho Printing Paper		
	Cotton Cloth lining material			N.A		
	Cotton Net lining material			N.A		
	Window material			Cellophane paper of 40 g square metre		
	Grammage of Paper (GSM)			90		
DIMENSION	Dimension of Envelopes - As per IS:13892			105 x 230 (mm)		
	Dimension of Envelopes (Not covered under the scope of IS:13892)			100 X 230 (mm)		
PACKING AND MARKING	Packing			As per Buyer's Requirement (to be indicated during bid creation)		
	Marking on each pack			N.A		
	Packing of Envelopes in a Packet			100 Envelopes		
TESTING AND CERTIFICATION	BIS marked			No		
	CM/L number			NA		
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No		
	Test Report Number and Date			NA		
	Name and Address of the Lab			NA		
	Test reports to be furnished 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.						
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.