

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761812144

अनुबंध तिथि | Generated Date : 01-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4399799](#)

अनुसूची नाम | Schedule Name: Schedule 102

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Assistant Registrar			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Education Department Gujarat	ईमेल आईडी Email ID :	ar-baou@gujarat.gov.in			
संगठन का नाम Organisation Name :	Dr Babasaheb Ambedkar Open University Ahmedabad	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Ahmedabad		Dr. Babasaheb Ambedkar Open University Jyotirmay Parisar, Sarkhej-Gandhinagar Highway, Chharodi, Ahmedabad - 382 481.,			
		पता Address :	GANDHI NAGAR, GUJARAT-382481, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Registrar	भुगतान का तरीका	Internet Banking			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Finance Officer	पद Designation :	Finance Officer			
Designation of Financial Approval :		ईमेल आईडी Email ID :	fo-baou@gujarat.gov.in			
		जीएसटीआईएन GSTIN :	-			
			Dr. Babasaheb Ambedkar Open University Jyotirmay Parisar, Sarkhej-Gandhinagar Highway, Chharodi, Ahmedabad - 382 481.,			
		पता Address:	Ahmedabad, GUJARAT-382481, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	P8JJ210004085898					
कंपनी का नाम Company Name :	KALPTARU OFFSET					
संपर्क नंबर Contact No. :	09825042651					
ईमेल आईडी Email ID :	kalptaruoffset@gmail.com					
पता Address :	221/1, GUJRAT LAGHU UDHYOG ESTATE, B/H MUNICIPAL QUARTER, DUDHESHWAR ROAD, Ahmedabad, GUJARAT-380001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24ATDPS3109E1Z1 (R)					
*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 : 8 Pages Seven frame 5000 Copies A4 Size 70 GSM MAP Litho Paper ब्रांड Brand : . 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 : BOQ (Q3) मॉडल Model: . एचएसएन कोड HSN Code: 4901	1	rate per copy	14.8	NA	14.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						14.8
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 :- ईमेल आईडी Email ID : director-scs-baou@gujarat.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Dr. Babasaheb Ambedkar Open University Jyotirmay Parisar, Sarkhej-Gandhinagar Highway, Chharodi, Ahmedabad - 382 481., GANDHI NAGAR, GUJARAT-382481, India	8 Pages Seven frame 5000 Copies A4 Size 70 GSM MAP Litho Paper	-	1	01-Jul-2024	01-Jul-2025				
विनिर्देश Specification1										
विशिष्टता दस्तावेज़ Specification Document										
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document										
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document										
<p>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.</p>										
<p>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.</p>										
<p>शुद्धिपत्र Corrigendum</p> <p>1. तक बढ़ाया गया Extended Upto : 2024-02-09 15:00:00 2. GeM-Bidding-Corr-5804447-3.pdf : यहां क्लिक करें click here 3. तक बढ़ाया गया Extended Upto : 2024-02-15 15:00:00 4. तक बढ़ाया गया Extended Upto : 2024-02-19 15:00:00 5. GeM-Bidding-Corr-5804447-8.pdf : यहां क्लिक करें click here</p> <p>ईपीबीजी विवरण ePBG Detail</p> <table><tr><td>सलाहकार बैंक Advisory Bank :</td><td>NA</td></tr><tr><td>ईपीबीजी प्रतिशत (%) ePBG Percentage(%):</td><td>NA</td></tr></table>							सलाहकार बैंक Advisory Bank :	NA	ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA
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ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA									
<p>नियम और शर्तें Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>2.2 <i>Buyer Added Bid Specific ATC:</i> Buyer uploaded ATC document Click here to view the file.</p> <p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>										