Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687720128794 Generated Date | अनुबंध तिथि: 30-Dec-2023

Organisation Details | संगठन विवरण

Type|प्ररूप : State Government

Ministry|मंत्रालय :

Department|विभाग : Legal Department Gujarat

Organisation Name|संगठन का नाम : N/A

Office Zone|कार्यालय क्षेत्र: Charity Commissioner Gujarat State Ahmedabad Buyer Details|खरीदार विवरण

Designation । पद : Joint Charity Commissioner Mahesana

Contact No.|संपर्क नंबर : 02762-221312-

Email ID|ईमेल आईडी : buyer12.ldg.gj@gembuyer.in

GSTIN|जीएसटीआईएन :

Joint Charity Commissioner Office, First floor, Fast track

Address|पता : court building, Rajmahel Compound,

MAHESANA, GUJARAT-384001, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति : Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Paying Authority Details|भुगतान प्राधिकरण विवरण

BUYER Role: Payment Mode| Offline भुगतान का तरीका:

Designation|पद : Joint Charity Commissioner Mahesana Email ID|ईमेल आईडी : buyer12.ldg.gj@gembuyer.in

GSTIN|जीएसटीआईएन :

Joint Charity Commissioner Office, First floor, Fast track

Address|पता: court building, Rajmahel Compound,

Mahesana, GUJARAT-384001, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : RJZE210001990666

Company Name|कंपनी का नाम : MURILADHAR STATIONARY MART

Contact No.|संपर्क नंबर : 09825808053

Email ID|ईमेल आईडी : murlidharstationary@gmail.com

G7, MULKIBHAVAN, RAJ MAHEL ROAD, NEAR BUS STATION, Address|पता:

Mahesana, GUJARAT-384001, -

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN|जीएसटीआईएन: 24AAJFM3255E1ZI

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

No

SIR

SIR

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवेरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Saha & Roy Distributor Type -I (Pocket Shape) Envelope Brand ब्रांड : Saha & Roy Distributor Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्षांश : Correspondence Envelopes (V2) (Q4) Model मॉडल: Ladger Paper Green Envelop 324 X 458 HSN Code एचएसएन कोड: HSN not specified by seller	2	packet	2,000	NA	4,000
Tot	tal Order Value कुल ऑर्डर मुल्य (in INR)					4,000

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : SENIOR CLERK Email ID ईमेल आईडी : con5.ldg.gj@gembuyer.in Contact संपर्क : 02762-221312- GSTIN जीएसटीआईएन : - Address पता : Joint Charity Commissioner Office, First floor, Fast track court	Saha & Roy Distributor Type -I (Pocket Shape) Envelope	-	2	30-Dec-2023	14-Jan-2024

Specification in 전체 Sub-Spec 국내 대한경임 Sub-Spec	Product Spec	rification for Saha & Roy Distributor Type -I (Pocket Shape) Envelope				
Technical specification of CORRESPONDENCE ENVELOPES Type of Envelopes Window Window Colour of Envelopes paper Colour of Envelopes paper Central Seam NA Printing on Envelopes with Opening of Envelopes Envelopes required with Lining Cotton Net lining NA Top Rap Section flap And Top Rap Section flap NA And 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) Any additional requirement Any Envelopes Cotton Cloth lining material Alexand Arrange of Poper (ISSM) Dimension of Envelopes - As per IS 13892 Dimension of Envelo	pecification		Value मूल्य			
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Colour of Envelopes paper Central Seam N.A Printing on Envelopes with Opening of Envelopes Envelopes required with Lining Cotton Net lining Pre-glued Flap Bottom Flap N.A Sort Flap Side Carefore three sides Lamination of Envelopes Lamination of Envelopes Lamination of Envelopes Lamination of Envelopes April Carefore Apri		Type of Envelopes				
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PeglueE Flap Without	ENIEDAL	Envelopes required with Lining	Cotton Net lining			
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Side Gate(on three sides) N.A		Bottom Flap	N.A			
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Applicable in case of orders placed against bid and not applicable in case of Direct Buying) N.A		Specification has been seen and understood	N.A			
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ACKING AND ACKING AND ESTING AND ESTIFICATION ESTIFICATION ESTIFICATION ESTIFICATION For the per lining material per inch per lining inside(both warp and weft) Marking and Address of the Lab Test reports to be furnished to buyer on demand, if claimed to be available Note Equals: 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 long sourced from an authorized distributor / dealer / channel partner of the OEM of long sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineess of the supplied groducts, Seller shall be being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineess of the supplied groducts, Seller shall be enabled per inch per		Cotton Cloth lining material	Plain woven cotton			
Grammage of Paper (GSM) 90	MATERIAL	Cotton Net lining material	Closed woven cotton cloth having not less than 24 three per inch per lining inside(both warp and weft)			
DIMENSION Dimension of Envelopes - As per IS:13892 Dimension of Envelopes - Not as per IS Specification Packing Packing Marking on each pack Packing of Envelopes in a Packet No CM/L number Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification Test Report Number and Date No No No Test reports to be furnished to buyer on demand, if claimed to be available No Note Raw: 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 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, being sourced from an authorized distributor / dealer / channel partner of the OEM of 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, being sourced from an authorized distributor / dealer / channel partner of the OEM of 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.		Window material	N.A			
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Terms and Conditions|नियम और शर्तें

	1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
I	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
I	Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions
I	(ATC), as applicable
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Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

1. General Terms and Conditions-