

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 : -
Address | पता : Joint Charity Commissioner Office, First floor, Fast track court building, Rajmahel Compound, MAHESANA, GUJARAT-384001, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : SIR
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : SIR

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : Joint Charity Commissioner Mahesana
Email ID | ईमेल आईडी : buyer12.ldg.gj@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : Joint Charity Commissioner Office, First floor, Fast track court building, Rajmahel Compound, Mahesana, GUJARAT-384001, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : RJZE210001990666
Company Name | कंपनी का नाम : MURILADHAR STATIONARY MART
Contact No. | संपर्क नंबर : 09825808053
Email ID | ईमेल आईडी : murlidharstationary@gmail.com
Address | पता : G7,MULKIBHAVAN,RAJ MAHEL ROAD,NEAR BUS STATION, 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

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	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	<p>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 चतुर्थांश : Correspondence Envelopes (V2) (Q4) Model मॉडल : Ladger Paper Green Envelop 324 X 458 HSN Code एचएसएन कोड : HSN not specified by seller</p>	2	packet	2,000	NA	4,000
Total Order Value कुल ऑर्डर मूल्य (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	<p>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</p>	Saha & Roy Distributor Type -I (Pocket Shape) Envelope	-	2	30-Dec-2023	14-Jan-2024

	building, Rajmahel Compound, MAHESANA, GUJARAT-384001, India				
Product Specification for Saha & Roy Distributor Type -I (Pocket Shape) Envelope					
Specification विनिर्देश	Sub-Spec उप-विनिर्देश			Value मूल्य	
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'			Not Conforming to IS 13892:1999	
	Type of Envelopes			Type -I (Pocket Shape)	
	Window in Envelopes			Without	
	Colour of Envelopes paper			Green	
	Central Seam			N.A	
	Printing on Envelopes with			Single colour	
	Opening of Envelopes			Top Slide opening	
	Envelopes required with Lining			Cotton Net lining	
	Pre-glued Flap			Without	
	Bottom Flap			N.A	
	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			Ledger Paper with plastic coating inside	
	Cotton Cloth lining material			Plain woven cotton	
	Cotton Net lining material			Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both warp and weft)	
	Window material			N.A	
	Grammage of Paper (GSM)			90	
DIMENSION	Dimension of Envelopes - As per IS:13892			324 x 458 (mm)	
	Dimension of Envelopes - Not as per IS Specification			300 X 400 (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			No	
	Name and Address of the Lab			No	
	Test reports to be furnished to buyer on demand, if claimed to be available			NA	
Note टिप्पणी:: 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.					
ePBG Detail ईपीबीजी विवरण					
NA					
Terms and Conditions नियम और शर्तें					

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

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।