

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687730449124

Generated Date | अनुबंध तिथि: 09-Jan-2024

<b>Organisation Details   संगठन विवरण</b> Type   प्ररूप : State Local Bodies Ministry   मंत्रालय : - Department   विभाग : Panchayats and Rural Housing Department Gujarat Organisation Name   संगठन का नाम : Jamnagar District Panchayat Office Zone   कार्यालय क्षेत्र : jamnagar		<b>Buyer Details   खरीदार विवरण</b> Designation   पद : Dy DDO Revenue Contact No.   संपर्क नंबर : - Email ID   ईमेल आईडी : dyddo-rev-jam@gujarat.gov.in GSTIN   जीएसटीआईएन : - Address   पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India				
<b>Financial Approval Detail   वित्तीय स्वीकृति विवरण</b> IFD Concurrence   आईएफडी सहमति : No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : Dy.ddo(Revenue) Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : Dy.ddo(Revenue)		<b>Paying Authority Details   भुगतान प्राधिकरण विवरण</b> Role : PAO Payment Mode   भुगतान का तरीका : Offline Designation   पद : Accounts Officer Email ID   ईमेल आईडी : ao-ddo-jam@gujarat.gov.in GSTIN   जीएसटीआईएन : - Address   पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India				
<b>Seller Details   विक्रेता विवरण</b> GeM Seller ID   जेम विक्रेता आईडी : B062180000613978 Company Name   कंपनी का नाम : vitrag enterprise Contact No.   संपर्क नंबर : 09427775599 Email ID   ईमेल आईडी : jatinsanghavi@gmail.com Address   पता : 112,milestone complex,near,nagnath gate,942, Jamnagar, GUJARAT-361001, - MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-GJ-10-0023701 MSE Social Category   एमएसई सामाजिक श्रेणी : General MSE Gender   एमएसई लिंग श्रेणी : Male GSTIN   जीएसटीआईएन : 24BPZPS8248K1ZR						
*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						
<b>Product Details   उत्पाद विवरण</b>						
#	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	<b>Product Name</b>   उत्पाद का नाम : Unbranded File Folder Cover ( A4 size ) <b>Brand</b>   ब्रांड : NA <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : File Folder Cover (V2) (Q4) <b>Model</b>   मॉडल : NA <b>HSN Code</b>   एचएसएन कोड : 4820	200	pieces	25	NA	5,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						5,000
<b>Consignee Detail   परेषिती विवरण</b>						
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
	Designation   पद : Dy DDO Revenue Email ID   ईमेल आईडी : dyddo-rev-jam@gujarat.gov.in Contact   संपर्क : -					

1	GSTIN   जीएसटीआईएन : - Address   पता : Panchayat Bhavan, District Panchayat, Opp.Cricket Bunglow, Jamnagar., JAMNAGAR, GUJARAT-361001, India	Unbranded File Folder Cover ( A4 size )	-	200	09-Jan-2024	24-Jan-2024
<b>Product Specification for Unbranded File Folder Cover ( A4 size )</b>						
<b>Specification   विनिर्देश</b>	<b>Sub-Spec   उप-विनिर्देश</b>	<b>Value   मूल्य</b>				
GENERAL REQUIREMENT	File suitable for the paper size	A4 size				
	The file shall be made from	A single piece of paperboard (folding along a primary score line)				
	Width of calico strip	50 mm				
	Attachment (for proper filing of papers)	Spring clip with mechanism (to easy transfer of paper in the file)				
	Location of eyelets	In the center of file cover at left side ( a gap of 80 mm on front and back covers)				
	Number of eyelets	4 eyelets				
	Tags for Files required	No				
	Tags for Files shall be	N.A				
	Colour of file cover	Blue				
	The folder cover sheet shall be	Non- laminated				
	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)	Yes				
Any additional requirement	N.A					
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	210 mm				
	Width of folder (minimum)	150 mm				
	Width of flap of bottom cover (minimum)	N.A				
	Thickness / GSM of folder cover sheet (Minimum)	280 GSM				
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)				
	Eyelet made up of	Aluminium				
PRINTING	The folder cover shall be with a box bearing 'file number'	No				
	Location of box bearing 'file number'	N.A				
	Size of box bearing 'file number'	N.A				
	The folder cover shall be with the department 'logo'	Yes				
	Location of 'logo'	N.A				
	Size of logo	N.A				
	Inside of the top cover shall be printed with	Phrases used in noting				
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)				
	Font size of printing	As per Buyer's Requirement (to be indicated during bid creation)				
	Folder cover shall be printed in	One colour				
Printing matters	As per OEM standard					
PACKING	Each packed bundle consist of	50 File folder covers				
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes				
	Each bundles shall be packed in	Polythene sheets				
TESTING AND CERTIFICATION	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	N.A				
<b>Note   टिप्पणी:</b> 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।