

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709875986

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Seni Clerk
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 99989-63323-
विभाग   Department : Narmada Water Resources Water Supply and Kalpsar	ईमेल आईडी   Email ID : buyer22.nwrwskdg.gj@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : Surat Irrigation Circle Surat	पता   Address : "Drainage Dn., Navsari 2nd Floor Sinchai Bhavan, Opp. Tatabaugh Lansikai, Navsari", SURAT, GUJARAT-395001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: DIVYESHBHAI	भुगतान का तरीका   Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: DIVYESHBHAI	पद   Designation : Executive Engineer
	ईमेल आईडी   Email ID : pao30.nwrwskdg.gj@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : "Drainage Dn., Navsari 2nd Floor Sinchai Bhavan, Opp. Tatabaugh Lansikai, Navsari", SURAT, GUJARAT-395001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 1919190000785536
कंपनी का नाम   Company Name : perfect stationery and xerox
संपर्क नंबर   Contact No. : 09898427425
ईमेल आईडी   Email ID : perfectnvs@gmail.com
पता   Address : 1-2,ERU CHAR, RASTA,Station Road,Eru Char Rasta ,Vijalpore, Eru navsari., Navsari, GUJARAT-396450, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-16-0008341
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 24AITPB3279M1Z5

\*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

#	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 : Kangaro 13 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro ब्रांड प्रकार   Brand Type : Registered Brand 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 : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: 384556 एचएसएन कोड   HSN Code: HSN not specified by seller	60	box	26	NA	1,560
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,560

क्र.सं.   S.No	परोक्षिती   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 : Seni Clerk ईमेल आईडी   Email ID : buyer22.nwrwskdg.gj@gembuyer.in संपर्क   Contact : 99989-63323-	Kangaro 13 mm Crown				

1	जीएसटीआईएन   GSTIN : - पता   Address : "Drainage Dn., Navsari 2nd Floor Sinchai Bhavan, Opp. Tatabaugh Lansikai, Navsari", SURAT, GUJARAT-395001, India	Width and 20 Strips in each box	-	60	19-Feb-2024	05-Mar-2024
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### Product Specification for Kangaro 13 mm Crown Width and 20 Strips in each box

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Size number	24/6
	Staples per strip (minimum)	50
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	13 mm
FINISH	Coating on Stapler pin/Staples	Galvanized coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
TEST REPORT	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.