

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701602727

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	DEPUTY ACCOUNTANT			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0261-2662217-			
विभाग Department :	Finance Department Gujarat	ईमेल आईडी Email ID :	ha-pen-sur@gujarat.gov.in			
संगठन का नाम Organisation Name :	Pension Payment Office Surat	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	pension paymetn office surat	पता Address :	PENSION PAYMENT OFFICE B BLOCK GROUND FLOOR JILLA SEVA SADAN 2 ATHWALINES SURAT, SURAT, GUJARAT-395001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	DISTRICT PENSION OFFCE SURAT	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DISTRICT PENSION OFFCE SURAT	पद Designation :	DEPUTY ACCOUNTANT			
		ईमेल आईडी Email ID :	ha-pen-sur@gujarat.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	PENSION PAYMENT OFFICE B BLOCK GROUND FLOOR JILLA SEVA SADAN 2 ATHWALINES SURAT, Surat, GUJARAT-395001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	ZBY1200001877145					
कंपनी का नाम Company Name :	MAA STATIONARY AND REFILLING CENTRE					
संपर्क नंबर Contact No. :	09714643875					
ईमेल आईडी Email ID :	chaudharymahendr7@gmail.com					
पता Address :	GROUND FLOOR, PIRUCHHAYA APARTMENT, OPP. RIVER PLACE, NANPURA, SURAT, Surat, GUJARAT-395001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-22-0187675					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	24CCEPC2025F1ZE					
*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 : GOOD						
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 : Krishna File Folder Cover (Foolscap size) ब्रांड Brand : Krishna 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 : File Folder Cover (V2) (Q4) मॉडल Model: JUDICIAL FILE COVER एचएसएन कोड HSN Code: HSN not specified by seller	120	pieces	30	NA	3,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,600
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : DEPUTY ACCOUNTANT ईमेल आईडी Email ID : ha-pen-sur@gujarat.gov.in संपर्क Contact : 0261-2662217-					

1	जीएसटीआईएन GSTIN : - पता Address : PENSION PAYMENT OFFICE B BLOCK GROUND FLOOR JILLA SEVA SADAN 2 ATHWALINES SURAT, SURAT, GUJARAT-395001, India	Krishna File Folder Cover (Foolscap size)	-	120	11-Mar-2024	26-Mar-2024
Product Specification for Krishna File Folder Cover (Foolscap size)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap size				
	The file shall be made from	A single piece of paper board (pasted calico strip inside the folder – over the centre fold)				
	Width of calico strip	75 mm				
	Attachment (for proper filing of papers)	Eyelets				
	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	Yes				
	Tags for Files shall be	Conforms to IS: 8499 - 1988 (with latest amendment)				
	Colour of file cover	Brown				
	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)	350 mm				
	Width of folder (minimum)	240 mm				
	Width of flap of bottom cover (minimum)	35 mm				
	Thickness / GSM of folder cover sheet (Minimum)	460 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'	At the top side of the folder cover				
	Size of box bearing 'file number'	150 mm X 50 mm				
	The folder cover shall be with the department 'logo'	No				
	Location of 'logo'	N.A				
	Size of logo	N.A				
	Inside of the top cover shall be printed with	Routine notes				
	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 Buyer's Requirement (to be indicated during bid creation)					
PACKING	Each packed bundle consist of	25 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	As per Buyer's Requirement (to be indicated during bid creation)				
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				

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.