

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792733638

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	DY MAMALTADAR			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	260-2400722-			
विभाग Department :	Revenue Department Gujarat	ईमेल आईडी Email ID :	dymam-vapi@gujarat.gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	MAMLTADAR OFFICE VAPI	पता Address :	301-KESAR PLAZA, NR. POST OFFICE, KACHIGAM RD, VAPI, VALSAD, GUJARAT-396191, 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:	MAMLTADAR VAPI	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	MAMLTADAR VAPI	पद Designation :	Clerk			
		ईमेल आईडी Email ID :	clrkrev-vapi@gujarat.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	301-KESAR PLAZA, NR. POST OFFICE, KACHIGAM RD, VAPI, Valsad, GUJARAT-396191, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	DGN1220007603186					
कंपनी का नाम Company Name :	KPS STATIONERY MART AND PRINTING					
संपर्क नंबर Contact No. :	08320461913					
ईमेल आईडी Email ID :	kpsstationerymart@gmail.com					
पता Address :	1073,SAHYOG NAGAR,,BESIDE SYNDICATE BANK,,VEJALPORE, VALSAD, Valsad, GUJARAT-396001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-25-0030233					
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	24FNKPM7390M1Z7					
*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 : NA						
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 : Unbranded Bleached cotton yarn Tag ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Tags for Files as per IS 8499 (Rev) (Q4) मॉडल Model: Tags एचएसएन कोड HSN Code: 5609	10	set	50	NA	500
कुल ऑर्डर मूल्य Total Order Value (in INR)						500
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
1	पद Designation : DY MAMALTADAR ईमेल आईडी Email ID : dymam-vapi@gujarat.gov.in संपर्क Contact : 260-2400722- जीएसटीआईएन GSTIN : - पता Address : 301-KESAR PLAZA, NR. POST OFFICE, KACHIGAM RD,	Unbranded Bleached cotton yarn Tag	-	10	20-Mar-2024	04-Apr-2024

Product Specification for Unbranded Bleached cotton yarn Tag

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical Specification of 'TAGS FOR FILES'	BIS specification No. IS 8499:1988 (Reaffirmed 2019 and with latest amendment)
	Lace of tags shall be manufactured by	Braiding machine
	Number of twist per decimeter (minimum) of final lace (if manufactured by twisting machine)	NA
	Specification has been seen and understood	Yes
	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	Lace manufactured from	Bleached cotton yarn
	Material of tag	Metallic sheet
	Colour of Tag	Red
DIMENSION	Overall length of the lace portion of the tags	175 mm
	Length of tag at both end (Minimum)	25 mm
PACKING	Number of tags in a set	100 tags
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	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.