

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747091021

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Social Justice and Empowerment Department Gujarat
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Directorate, Developing Caste Welfare Department

खरीदार विवरण | Buyer Details

पद | Designation : SOCIAL WELFARE OFFICER BHUJ
संपर्क नंबर | Contact No. : 02832-221751-
ईमेल आईडी | Email ID : swo-ddcw-bhuj@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : DISTRICT SOCIAL WELFARE OFFICER BHUJ (D.C), BLOCK NO 4, GROUND FLOOR, BAHUMALI BHAVAN, BHUJ TA : BHUJ, DIST : KACHCHHA, KACHCHH, GUJARAT-370001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SOCIAL WELFARE OFFICER BHUJ
ईमेल आईडी | Email ID : swo-ddcw-bhuj@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: DISTRICT SOCIAL WELFARE OFFICER BHUJ (D.C), BLOCK NO 4, GROUND FLOOR, BAHUMALI BHAVAN, BHUJ TA : BHUJ, DIST : KACHCHHA, Kachchh, GUJARAT-370001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : PVQG230010135732
कंपनी का नाम | Company Name : JK ENTERPRISE
संपर्क नंबर | Contact No. : 07203934003
ईमेल आईडी | Email ID : solankikalpesh1995@gmail.com
पता | Address : GROUND FLOOR , OFFICE NO-51, TIME SQUARE EMPIRE, MIRZAPAR HIGHWAY, BHUJ, BHUJ, Kachchh, GUJARAT-370001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: NA

*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 LDPE Peel and Seal Pre-printed "Invoice Enclosed" message Packing List Envelopes 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 : Packing List Envelope (V2) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: 4804	1,000	pieces	1	NA	1,000

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,000

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 : SOCIAL WELFARE OFFICER BHUJ ईमेल आईडी Email ID : swo-ddcw-bhuj@gujarat.gov.in					

1	संपर्क Contact : 02832-221751- जीएसटीआईएन GSTIN : - पता Address : DISTRICT SOCIAL WELFARE OFFICER BHUJ (D.C), BLOCK NO 4, GROUND FLOOR, BAHUMALI BHAVAN, BHUJ TA : BHUJ, DIST : KACHCHHA, KACHCHH, GUJARAT-370001, India	Unbranded LDPE Peal and Seal Pre-printed "Invoice Enclosed" message Packing List Envelopes	-	1,000	26-Mar-2024	10-Apr-2024
Product Specification for Unbranded LDPE Peal and Seal Pre-printed "Invoice Enclosed" message Packing List Envelopes						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
GENERIC	Material		LDPE			
	Packing List Envelope Types		Pre-printed "Invoice Enclosed" message Packing List Envelopes			
	Usage Applications		Courier			
	Color		White			
	Transparency		Semi - transparent			
	Sticking Surface		Corrugated Boxes,Courier Bags,Cartons,Woven Sacks			
	Closure		Peal and Seal			
	Pattern		Plain			
DIMENSIONS	Thickness of Envelope (In Micron)		20			
	Length (In Inch)		4			
	Width (In Inch)		5			
	Flap size (In Inch)		1			
PACKING	Type of Packaging		Packets			
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.						