

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708990903

अनुबंध तिथि | Generated Date : 27-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	Mamlatdar Kalol			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	02764-220414-			
विभाग   Department :	Revenue Department Gujarat	ईमेल आईडी   Email ID :	mam-kalol@gujarat.gov.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone :	Collector Office , Gandhinagar	पता   Address :	Near Kavita Circle, Garden Cross Road, Kalol, Gujarat, GANDHI NAGAR, GUJARAT-382721, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	MAMLATDAR, KALOL	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	MAMLATDAR, KALOL	पद   Designation :	Sub Accountant			
		ईमेल आईडी   Email ID :	pao162.rdg.gj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	Jilla Seva Sadan, Near Head Post Office, Sector 11, Gandhinagar, GANDHINAGAR, GUJARAT-382011, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	G2AI230008208907					
कंपनी का नाम   Company Name :	BHOO MI ENTERPRISE					
संपर्क नंबर   Contact No. :	08780693372					
ईमेल आईडी   Email ID :	bhoomienterprise2104@gmail.com					
पता   Address :	PLOT NO.1516,SECOND FLOOR,SHOP NO.8,SECTOR-13, Gandhi Nagar, GUJARAT-382016, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-GJ-09-0025352					
एमएसई सामाजिक श्रेणी   MSE Social Category :	OBC					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : KENY Binding of Paper By Metal Clip. Report Cover ब्रांड   Brand : KENY 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 : Report Cover (Q4) मॉडल   Model: 822 A एचएसएन कोड   HSN Code: HSN not specified by seller	200	pieces	48	NA	9,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						9,600
<b>प्रेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	प्रेषिती   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 : Mamlatdar Kalol ईमेल आईडी   Email ID : mam-kalol@gujarat.gov.in संपर्क   Contact : 02764-220414- जीएसटीआईएन   GSTIN : -	KENY Binding of Paper By Metal Clip. Report	-	200	27-Mar-2024	11-Apr-2024

पता | Address : Near Kavita Circle, Garden Cross Road, Kalol, Gujarat,  
GANDHI NAGAR, GUJARAT-382721, India

Cover

### Product Specification for KENY Binding of Paper By Metal Clip. Report Cover

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type Of Folder	Report Cover
Material	Material	Polypropylene
Size	Paper size to which folder is suitable	A4
colour	Colour of folder (Bottom Side)	Coloured
	Colour of folder (Top Side)	Coloured
Dimension	Thickness of folder (mm)	0.4
	Length of folder	305 mm for A4
	Width of folder	225 mm for A4
Physical characteristics	Binding/holding of paper by	Metal Clip.
	Stacking/holding Capacity	1 to 30 sheets
	Special cut to ensure easy separation of flaps	Yes

**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।

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