

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710955470

अनुबंध तिथि | Generated Date : 28-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	HEAD CLERK REGISTRY			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	02752-284505-			
विभाग   Department :	Home Department Gujarat	ईमेल आईडी   Email ID :	buyer1.sdpo.gj@gembuyer.in			
संगठन का नाम   Organisation Name :	Surendranagar District Police Office	जीएसटीआईएन   GSTIN :	24AHMS08172D1DX			
कार्यालय क्षेत्र   Office Zone :	Surendranagar	पता   Address :	Office of Superintendent of Police, Police Head quarter, Near Jawahar Police Parade Ground, Surendranagar., SURENDRA NAGAR, GUJARAT-363001, 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 :	Superintendent of Police	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Superintendent of Police	पद   Designation :	OFFICE SUPERINTENDENT OF POLICE			
		ईमेल आईडी   Email ID :	ddo1.sdpo.gj@gembuyer.in			
		जीएसटीआईएन   GSTIN :	24AHMS08172D1DX			
		पता   Address:	Office of Superintendent of Police, Police Head quarter, Near Jawahar Police Parade Ground, Surendranagar., Surendra Nagar, GUJARAT-363001, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	C29D180000557193					
कंपनी का नाम   Company Name :	mangalam enterprise					
संपर्क नंबर   Contact No. :	09426480690					
ईमेल आईडी   Email ID :	mangalament45@gmail.com					
पता   Address :	18-B, POWER HOUSE CIRCLE, DHRANGADHRA, DHRANGADHRA, GUJARAT-363310, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	24BRLPG4256M1ZH					
*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 : Unbranded Type -I (Pocket Shape) Envelope 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 : Correspondence Envelopes (V2) (Q4) मॉडल   Model: A4 GREEN ENV SOLD BY HARSHA CORPORATION BARDOLI एचएसएन कोड   HSN Code: 0000	10	packet	1,050	NA	10,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						10,500
<b>परोक्षी विवरण   Consignee Detail</b>						
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 : HEAD CLERK CORRESPONDENCE BRANCH ईमेल आईडी   Email ID : con2.sdpo.gj@gembuyer.in संपर्क   Contact : 02752-284505- जीएसटीआईएन   GSTIN : - पता   Address : Office of Superintendent of Police, Police Head quarter,	Unbranded Type -I (Pocket Shape) Envelope	-	10	28-Mar-2024	12-Apr-2024

**Product Specification for Unbranded Type -I (Pocket Shape) Envelope**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'	Not Conforming to IS 13892:1999
	Type of Envelopes	Type -I (Pocket Shape)
	Window in Envelopes	Without
	Colour of Envelopes paper	Green
	Central Seam	N.A
	Printing on Envelopes with	No printing on Envelopes
	Opening of Envelopes	Top Slide opening
	Envelopes required with Lining	Cotton Net lining
	Pre-glued Flap	With
	Bottom Flap	N.A
	Top Flap	3 cm
	Side Gate(on three sides)	N.A
	Lamination of Envelopes	Without
	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)	No
Any additional requirement	N.A	
MATERIAL	Material of Envelopes	Machine Glazed Cover Paper
	Cotton Cloth lining material	Plain woven cotton
	Cotton Net lining material	Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both warp and weft)
	Window material	N.A
	Grammage of Paper (GSM)	70
DIMENSION	Dimension of Envelopes - As per IS:13892	229 x 324 (mm)
	Dimension of Envelopes (Not covered under the scope of IS:13892)	220 X 310 (mm)
PACKING AND MARKING	Packing	Plastics
	Marking on each pack	N.A
	Packing of Envelopes in a Packet	100 Envelopes
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.