

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759859461

अनुबंध तिथि | Generated Date : 30-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State PSU
मंत्रालय | Ministry : -
विभाग | Department : Social Justice and Empowerment Department Gujarat
संगठन का नाम | Organisation Name : GUJARAT SAFAI KAMADAR VIKAS NIGAM
कार्यालय क्षेत्र | Office Zone: GANDHINAGAR

खरीदार विवरण | Buyer Details

पद | Designation : OFFICE SUPERITENDENT ASWO
संपर्क नंबर | Contact No. : 079-23251497-
ईमेल आईडी | Email ID : aswo-gskvn@gujarat.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : block no 1, B 1 wing, 3rd floor, karmyogi bhavan, sector 10 A, gandhinagar., GANDHI NAGAR, GUJARAT-382010, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Managing director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : ACCOUNT OFFICER

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : OFFICE SUPERITENDENT ASWO
ईमेल आईडी | Email ID : aswo-gskvn@gujarat.gov.in
जीएसटीआईएन | GSTIN : 24AHMG01367C1DX
पता | Address: block no 1, B 1 wing, 3rd floor, karmyogi bhavan, sector 10 A, gandhinagar., Gandhi Nagar, GUJARAT-382010, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 65CE190000865068
कंपनी का नाम | Company Name : Parshwa Stationers and General Stores
संपर्क नंबर | Contact No. : 07923262323
ईमेल आईडी | Email ID : mparshwa19@gmail.com
पता | Address : B-5, DISTRICT SHOPPING CENTRE,SECTOR-21, Gandhi Nagar, GUJARAT-382021, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 24AAJFM6931B1ZJ

*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 : Krishna Binding of Paper By Plastic Clip. Report Cover 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 : Report Cover (Q4) मॉडल Model: FILE COVER एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	30	NA	900
कुल ऑर्डर मूल्य Total Order Value (in INR)						900

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 : OFFICE SUPERITENDENT ASWO ईमेल आईडी Email ID : aswo-gskvn@gujarat.gov.in संपर्क Contact : 079-23251497- जीएसटीआईएन GSTIN : - पता Address : block no 1, B 1 wing, 3rd floor, karmyogi bhavan, sector	Krishna Binding of Paper By Plastic Clip. Report Cover	-	30	30-Mar-2024	14-Apr-2024

10 A, gandhinagar.,
GANDHI NAGAR, GUJARAT-382010, India

Product Specification for Krishna Binding of Paper By Plastic 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)	Transparent
	Colour of folder (Top Side)	Transparent
Dimension	Thickness of folder (mm)	0.17
	Length of folder	305 mm for A4
	Width of folder	225 mm for A4
Physical characteristics	Binding/holding of paper by	Plastic 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.