

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702387054

अनुबंध तिथि | Generated Date : 06-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer 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	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	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative : DISTRICT SOCIAL WELFARE OFFICER (D.C.) BH UJ अनुमोदन : Approval : वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DISTRICT SOCIAL WELFARE OFFICER (D.C.) BH UJ	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 Peal 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

परोक्ष विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By

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	06-Apr-2024	21-Apr-2024
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**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.