

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783148472

अनुबंध तिथि | Generated Date : 22-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Agriculture and Co-operation Department Gujarat संगठन का नाम Organisation Name : Directorate of Horticulture कार्यालय क्षेत्र Office Zone : Krishi Bhavan Gandhinagar	पद Designation : HORTI OFFICER संपर्क नंबर Contact No. : 02692-262023- ईमेल आईडी Email ID : ho-horti-anand@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : 427-429, Old Jila Sevasadan, Near Borasad Chawkd, Anand - 388001, ANAND, GUJARAT-388001, 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 Approval : deputy director of horticulture वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : deputy director of horticulture	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DY DIRECTOR OF HORTICULTURE ईमेल आईडी Email ID : ddh-hor-and@gujarat.gov.in जीएसटीआईएन GSTIN : - पता Address : 427-429, Old Jila Sevasadan, Near Borasad Chawkd, Anand - 388001, Anand, GUJARAT-388001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : WBPM230010466127 कंपनी का नाम Company Name : Shri Balvikrupa संपर्क नंबर Contact No. : 09228390902 ईमेल आईडी Email ID : balvikrupa41@gmail.com पता Address : G5,Raghuvir Chambers,University Circle,Shahid Chawk, Anand, GUJARAT-388120, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-03-0035636 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 : ok

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 80 Pages Ruled White Spiral Pad 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 : Desk Pads - Writing (V2) (Q4) मॉडल Model: SWASTIK Sprial PAD 80 SEET एचएसएन कोड HSN Code: HSN not specified by seller	2,000	pieces	10	NA	20,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,000

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 : HORTI OFFICER ईमेल आईडी Email ID : ho-horti-anand@gujarat.gov.in संपर्क Contact : 02692-262023-					

1	जीएसटीआईएन GSTIN : - पता Address : 427-429, Old Jila Sevasadan, Near Borasad Chawkdī, Anand - 388001, ANAND, GUJARAT-388001, India	Unbranded 80 Pages Ruled White Spiral Pad	-	2,000	22-Jun-2024	07-Jul-2024
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Product Specification for Unbranded 80 Pages Ruled White Spiral Pad

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of the Product	Deskpads / Notepads for Writing
	Type of Pads	Spiral Pad
	Type of Binding	Spiral Binding
	Type of Paper in the Pad	Cream Laid Paper Conforming to IS 1848 : Part 1
MATERIAL	Front Cover material of the Pad	Plastic
	Back Cover material of the Pad	Plastic
PAPER LAYOUT DESIGN	Colour of Papers in the Pad	White
	Paper Format	Ruled
	Space between Ruled Lines (In mm)	NA (In case of Plain Page)
DIMENSIONS	Length of Pad (In mm)	181 to 220
	Width of Pad (In mm)	100 to 140
	Number of Pages in the Pad	80
	GSM of the Paper in the Pad	70
	GSM/Thickness of the Front Cover Material	100
	GSM/Thickness of the Back Cover Material	100
	Any Additional Requirement	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.