

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687785487129

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous
Ministry | मंत्रालय : Ministry of Labour and Employment
Department | विभाग : NA
Organisation Name | संगठन का नाम : Employees State Insurance Corporation (ESIC)
Office Zone | कार्यालय क्षेत्र : Regional Office Himachal Pradesh

Buyer Details | खरीदार विवरण

Designation | पद : Assistant Director
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : dharamvir.singh@esic.nic.in
GSTIN | जीएसटीआईएन : N
Address | पता : ESIC Regional Office Panchdeep Bhawan Phase-1 Sai Road
Baddi Distt. Solan HP 173205,
SOLAN, HIMACHAL PRADESH-173205, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : Yes
Designation of Administrative Approval | Deputy Director(I/C)
प्रशासनिक अनुमोदन का पदनाम : Deputy Director(I/C)
Designation of Financial Approval | Deputy Director(Finance)
वित्तीय अनुमोदन का पदनाम : Deputy Director(Finance)

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : Assistant Director
Email ID | ईमेल आईडी : karanpal.singh@esic.gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : ESIC Regional Office Panchdeep Bhawan Phase-1 Sai Road
Baddi Distt. Solan HP 173205,
SOLAN, HIMACHAL PRADESH-173205, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 4DFF190000837412
Company Name | कंपनी का नाम : unique stationers
Contact No. | संपर्क नंबर : 09417282873
Email ID | ईमेल आईडी : kuldeepgarg04@gmail.com
Address | पता : BOOTH NO. 198, UNIQUE stationers, Sector 21 panchkula, Panchkula,
Panchkula, HARYANA-134109, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 06AGSPG2045D1ZO

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	<p>Product Name उत्पाद का नाम : Unbranded Bill Book (G.A.R.-29) Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Bills or Bill Books (V2) (Q4) Model मॉडल : TRUCK CHIT BILL BOOK HSN Code एचएसएन कोड : HSN not specified by seller</p>	100	pieces	150	NA	15,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						15,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	<p>Designation पद : Assistant Director Email ID ईमेल आईडी : dharamvir.singh@esic.nic.in Contact संपर्क : - GSTIN जीएसटीआईएन : N Address पता : ESIC Regional Office Panchdeep Bhawan Phase-1 Sai Road</p>	Unbranded Bill Book (G.A.R.-29)	-	100	10-Jan-2024	25-Jan-2024

Product Specification for Unbranded Bill Book (G.A.R.-29)

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Generic	Paper type	Printing offset Conforming to IS 1848(Part 1):2018 with Latest amendment
	Content and Description	Printing as per G.A.R -29 See Rules 113,114,115(2) and 126(2)- Attached document only for reference
	Bill book shall be printed with(Color)	Black & white
	Binding type	Glue Binding
	Top cover of Bill book	Uncoated Paper
	Bottom cover material	Pulp board (conforming to IS : 4664-1986(With latest amendment)
Dimension	Width X Height of paper in pad(mm x mm)	210 X 297 (mm)
	Grammage of paper (GSM)min	65 GSM
	Grammage of Top Cover (GSM)min	100 GSM
	Grammage of Bottom Cover(GSM)min	151-175 GSM
Color	Color of pages	White
	Color of Top Cover	Green
	Color of Bottom Cover	Red
Quantity	Number of pages/Sheets(Nos)	100 Nos.
Test Report Details	Availability of Test Report from any ILAC/NABL accredited/Central Gov LAB to proof conformity of products to the specifications	No
	Agree to furnish the test reports to buyer on demand, if claimed to be available	NA

Note | टिप्पणी:: 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.

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_busi_bi44572728/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2023/6/26/gar29_2023-06-26-17-52-44_4e3546806b5d9d68e3aba0814fcaba71 .pdf
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ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

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

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।