

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687749195963

Generated Date | अनुबंध तिथि: 08-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central Government Ministry मंत्रालय : Ministry of Commerce and Industry Department विभाग : Department for Promotion of Industry & Internal Trade Organisation Name संगठन का नाम : Office of Chief Controller of Accounts DIPP Office Zone कार्यालय क्षेत्र : Udyog Bhawan New Delhi	Designation पद : Sr Accountant Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : manoj.k71@gov.in GSTIN जीएसटीआईएन : - Address पता : Pay & Accounts Office, IPP, Ministry Of Industry, Room No. 555, Udyog Bhawan, New Delhi, New Delhi, DELHI-110011, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : CCA Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : CCA	Role : DDO Payment Mode भुगतान का तरीका : PFMS Designation पद : AAO Email ID ईमेल आईडी : rk.raman@gov.in GSTIN जीएसटीआईएन : - Address पता : Pay & Accounts Office, IPP, Ministry Of Industry, Room No. 555, Udyog Bhawan, New Delhi, NEW DELHI, DELHI-110011, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : CRRN220005011618 Company Name कंपनी का नाम : AAA Enterprises Contact No. संपर्क नंबर : 09759068874 Email ID ईमेल आईडी : AAAENTERPRISESTECH@GMAIL.COM Address पता : 315 2ND FLOOR, HARI NAGAR ASHRAM, South Delhi, DELHI-110014, - MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 07GOQPP5044R1ZU	

*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 : as per requirement

#	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	Product Name उत्पाद का नाम : Unbranded Facial tissue With Two Plies 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 : Tissue Papers (V2) (Q4) Model मॉडल : TISSUE PAPER HSN Code एचएसएन कोड : HSN not specified by seller	40	packet	76	NA	3,040
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,040

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	Designation पद : Sr Accountant Email ID ईमेल आईडी : manoj.k71@gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Pay & Accounts Office, IPP, Ministry Of Industry, Room No. 555,	Unbranded Facial tissue With Two Plies	-	40	08-Jan-2024	23-Jan-2024

Product Specification for Unbranded Facial tissue With Two Plies

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	Type	Facial tissue
	Color of the tissue paper	White
PAPER	Number of plies	Two Plies
	Folding of tissue paper	Yes
	Embossing on tissue paper	No
	Printing on tissue paper	No
	Additional requirement	Not Applicable
MATERIAL	Material	Pulp containing not less than 60 percent by mass of pulp made from materials other than bamboo, hardwoods, softwoods and reed
	GSM of tissue paper (± 1 GSM)	21 GSM
DIMENSION	Size	200 X 200 mm
PACKAGING	Number of pulls in each pack (± 5 Pulls)	100 Pulls
	Tissue paper packed in	Plastic poly pouch
TESTING	Alpha cellulose content (Minimum) (Test method as per IS 1060 Part - 2 /Latest)	88 %
	Brightness percent (average on both sides) Minimum (Test method as per clause number 13 of IS 1060 Part - 2 /Latest)	75
	Absorption time (0[dot]01 ml distilled water, S) Maximum (Test method as per Annex B of IS 14661/Latest)	25
	Ash content (Maximum) (Test method as per IS 1060 Part - 1 /Latest)	0.05 %
	pH value (Test method as per IS 1060 Part - 1 /Latest)	7
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyers on demand	No

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.

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।