

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687702653045

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	Central PSU	Designation पद :	ASSTT MANAGER MAHESH DUDEJA
Ministry मंत्रालय :	Ministry of Finance	Contact No. संपर्क नंबर :	-
Department विभाग :	Department of Financial Services	Email ID ईमेल आईडी :	buycon1900.sbis.dl@gembuyer.in
Organisation Name संगठन का नाम :	State Bank of India (SBI)	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र :	Delhi	Address पता :	SBI NEW DELHI MAIN BRANCH (NDMB), 5TH FLOOR, NDMB, C BLOCK, SBI LHO COMPLEX, 11, SANSAD MARG, NEW DELHI-110001, NEW DELHI, DELHI-110001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	MANAGER	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	CM	Designation पद :	BRAHMA NAND
		Email ID ईमेल आईडी :	pao478.sbis.dl@gembuyer.in
		GSTIN जीएसटीआईएन :	07AAAC58577K1ZR
		Address पता:	SBI NEW DELHI MAIN BRANCH (NDMB), 5TH FLOOR, NDMB, C BLOCK, SBI LHO COMPLEX, 11, SANSAD MARG, NEW DELHI-110001, Central Delhi, DELHI-110001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	861D180000104922
Company Name कंपनी का नाम :	ASHU ENTERPRISES
Contact No. संपर्क नंबर :	09868905447
Email ID ईमेल आईडी :	ashu_enterprises@rediffmail.com
Address पता :	WZ-420/64B,M.D BUILDING,NEAR RAILWAY BOOKING OFFICE,SADH NAGAR, PALAM, South West delhi, DELHI-110045, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	-
GSTIN जीएसटीआईएन:	07BFZPS1145H1ZX

*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	Product Name उत्पाद का नाम : K-ONE A4 Size with 75 g per square metre Brand ब्रांड : K-ONE Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Plain Copier Paper (V2) as per IS 14490 (Q4) Model मॉडल: K-ONE 75 GSM HSN Code एचएसएन कोड: HSN not specified by seller	100	ream	209.99	NA	20,999
Total Order Value कुल ऑर्डर मूल्य (in INR)						20,999

Consignee Detail परिवर्ती विवरण	
S.No क्र.सं.	Consignee परिवर्ती
	Designation पद : ASSTT MANAGER MAHESH DUDEJA Email ID ईमेल आईडी : buycon1900.sbis.dl@gembuyer.in

1	Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : SBI NEW DELHI MAIN BRANCH (NDMB), 5TH FLOOR, NDMB, C BLOCK, SBI LHO COMPLEX, 11, SANSAD MARG, NEW DELHI-110001, NEW DELHI, DELHI-110001, India	K-ONE A4 Size with 75 g per square metre	-	100	09-Jan-2024	24-Jan-2024
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Product Specification for K-ONE A4 Size with 75 g per square metre

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance) of plain copier paper	75 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	No
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	NA
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	9800044415
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

Note | नोट: 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 | विक्रीता विशेषता दस्तावेज़:

1. Verified and Signed Tp document	mfp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.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।