अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754135839 अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : NA संगठन का नाम|Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: vikas bhawan gonda खरीदार विवरण|Buyer Details

पद|Designation: ACCOUNTANT संपर्क नंबर|Contact No. : 05262-230100-

ईमेल आईडी|Email ID: sudhirkumar.52151@gov.in

जीएसटीआईएन|GSTIN:

Vikas bhawan gonda, पता|Address:

GONDA, UTTAR PRADESH-271001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details Role: PAO

भुगतान का तरीका| Internet Banking Payment Mode:

पद|Designation : CDO

ईमेल आईडी|Email ID : shashank.tripathi@ias.gov.in

जीएसटीआईएन|GSTIN :

Vikas bhawan gonda ground floor, पता|Address:

Gonda, UTTAR PRADESH-271001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : E74A200001165198 M/S PRAGYA ENTERPRISES कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 08115953716

ईमेल आईडी|Email ID : enterprisesp32@gmail.com

00, VISHUNUPURI COLONY, GONDA, SURAJ HOTAL, पता| Address :

Gonda, UTTAR PRADESH-271126, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09AVLPD7335H1ZE

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

DC NRLM GONDA

DC NRLM GONDA

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

	# आइटम विवेरण 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)
	उत्पाद का नाम Product Name: Great Value A4 Size with 70 g per square metre ब्रांड Brand: Great Value ब्रांड Brand: Great Value ब्रांड प्रकार Brand Type: Registered Brand 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 चतुर्थाश Category Name & Quadrant: Plain Copier Paper (V2) as per IS 14490 (Q4) गॉडल Model: PaperArmy (U F/G 977-911-6336) AnySizeGramChoice एचएसएन कोड HSN Code: HSN not specified by seller	40	ream	315	NA	12,600
1	कुल ऑर्डर मूल्य Total Order Value (in INR)					12,600

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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
1	पद Designation : ACCOUNTANT ईमेल आईडी Email ID : sudhirkumar.52151@gov.in संपर्क Contact : 05262-230100- जीएसटीआईएन GSTIN : - पता Address : Vikas bhawan gonda, GONDA, UTTAR PRADESH-271001, India	Great Value A4 Size with 70 g per square metre	-	40	02-Feb-2024	17-Feb-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value		
	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)		
	Grammage (Substance) of plain copier paper	70 g per square metre		
GENERAL	Sizes	A4		
REQUIREMENT	The product conforming to the requirement of ECO-Mark	Yes		
	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	50 sheets		
	Mode of packing	In shrink bundling		
ESTING AND ERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)		
	CM/L number	5200074588		
	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		

হিম্মণী 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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. <u>Verified and Signed Tp document</u>

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43_beda31a40a2123938d50 b0f.pdf

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 प्रिट 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.