

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731000796

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State PSU मंत्रालय Ministry : - विभाग Department : MADHYANCHAL VIDYUT VITARAN NIGAM LIMITED LUCKNOW संगठन का नाम Organisation Name : MVVNL कार्यालय क्षेत्र Office Zone: 4 A GOKHALE MARG LUCKNOW	पद Designation : Superintending Engineer संपर्क नंबर Contact No. : 0522-4957729- ईमेल आईडी Email ID : buyer22.mvvn.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAECM01081Z0 पता Address : EUDC-6 33/11KV Substation Purniya, LUCKNOW, UTTAR PRADESH-226020, 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: MD MVVNL Lucknow वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MD MVVNL Lucknow	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Superintending Engineer ईमेल आईडी Email ID : buyer22.mvvn.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAECM01081Z0 पता Address: EUDC-6 33/11KV Substation Purniya, Lucknow, UTTAR PRADESH-226020, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 745C190000824091 कंपनी का नाम Company Name : COMPUTER CARE SYSTEM संपर्क नंबर Contact No. : 09415022253 ईमेल आईडी Email ID : vinodkumarccs1@gmail.com पता Address : H-47,Allu Nagar diguriya,Sita pur road,IIM Road LKO, Lucknow, UTTAR PRADESH-226013, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0008214 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 09ACBPY3210B1Z0

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

वितरण निर्देश | Delivery Instructions : NA

#	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 Printing White Paper with 70 GSM 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 : Printing White Paper (V2) as per IS 1848 (Part 1) (Q3) मॉडल Model: 70GSM एचएसएन कोड HSN Code: HSN not specified by seller	624	kilogram	280	NA	174,720
कुल ऑर्डर मूल्य Total Order Value (in INR)						174,720

क्र.सं. S.No	परोक्षिती 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 : Executive Engineer EUTD V TG LESA ईमेल आईडी Email ID : con64.mvvn.up@gembuyer.in संपर्क Contact : -	Unbranded Printing				

1	जीएसटीआईएन GSTIN : - पता Address : Office of the Executive Engineer, Electricity Urban Test Division - V, Near Wireless Chauraha, Mahanagar, Lucknow, LUCKNOW, UTTAR PRADESH-226006, India	White Paper with 70 GSM	-	624	02-Feb-2024	17-Feb-2024
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Product Specification for Unbranded Printing White Paper with 70 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical Specification of the Printing White Paper	Confirming to BIS specification no. IS 1848 (part 1):2018 (with the latest amendment)
	Watermarking on Printing White Paper	Unwatermarked
	Minimum Grammage (substance) of Printing White Paper	70 GSM
	The product supplied in	Sheet packs
	The product confirms to ECO-Mark	No
	The specification has been seen and understand	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)	No
	Additional requirement	NA
DIMENSION	Designation (Size in mm) of the paper sheet	A4 (210 X 297)
PACKING	Packaging type	As per the buyer's requirement (to be indicated at the time of bid creation)
	The number of sheets in Packet /Roll	500 sheets
WEIGHT	Net weight of paper in kg as accounting unit (without the weight of packing /wrapping paper)	2.5
	Net weight of paper in kg as accounting unit (without the weight of the core pipe, plugs, and wrapping /packing paper)	2
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove confirmity of products to the specification	No
	Agree to furnished the test reports to the buyer on demand	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.