

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748659912

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Information and Broadcasting विभाग   Department : Ministry of Information and Broadcasting संगठन का नाम   Organisation Name : Prasar Bharati Broadcasting Corporation of India कार्यालय क्षेत्र   Office Zone : Doordarshan Kendra Shimla	पद   Designation : storekeeper संपर्क नंबर   Contact No. : 0177-2803235- ईमेल आईडी   Email ID : ddoddkshimla@prasarbharati.gov.in जीएसटीआईएन   GSTIN : 02AAAJP0288R2ZQ पता   Address : Doordarshan Kendra , Mount Pleasant , PO ambedkar chowk ( Chaura Maidan ) , Shimla, SHIMLA, HIMACHAL PRADESH-171004, 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 : DDG वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DDG	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : pao ईमेल आईडी   Email ID : rajeshkumar4@prasarbharati.gov.in जीएसटीआईएन   GSTIN : 02AAAJP0288R2ZQ पता   Address : Doordarshan Kendra , Mount Pleasant , PO ambedkar chowk ( Chaura Maidan ) , Shimla, Shimla, HIMACHAL PRADESH-171004, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : S7SN210004429509 कंपनी का नाम   Company Name : MANAV STATIONERS संपर्क नंबर   Contact No. : 09459360200 ईमेल आईडी   Email ID : dalmia082@gmail.com पता   Address : manavstationer, Lower bazar, shimla, shimla, Shimla, HIMACHAL PRADESH-171001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 02ACQPD4679J1ZC

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	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 : Kangaro 12.8 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro 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 चतुर्थांश   Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल   Model : Kangaro Stapler Pin 24/6 एचएसएन कोड   HSN Code : 8305	20	box	21.95	NA	439
कुल ऑर्डर मूल्य   Total Order Value (in INR)						439

परोक्षिती विवरण   Consignee Detail						
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
1	पद   Designation : storekeeper ईमेल आईडी   Email ID : ddoddkshimla@prasarbharati.gov.in संपर्क   Contact : 0177-2803235- जीएसटीआईएन   GSTIN : 02AAAJP0288R2ZQ पता   Address : Doordarshan Kendra , Mount Pleasant , PO ambedkar	Kangaro 12.8 mm Crown Width and 20 Strips in each box	-	20	03-Feb-2024	18-Feb-2024

chowk ( Chaura Maidan ) , Shimla,  
SHIMLA, HIMACHAL PRADESH-171004, India

### Product Specification for Kangaro 12.8 mm Crown Width and 20 Strips in each box

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Size number	24/6
	Staples per strip (minimum)	50
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	12.8 mm
FINISH	Coating on Stapler pin/Staples	Tinned coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	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.