

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711803410

अनुबंध तिथि | Generated Date : 13-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Research Assistant			
मंत्रालय Ministry :	Ministry of Personnel Public Grievances and Pensions	संपर्क नंबर Contact No. :	011-23401490-490			
विभाग Department :	Department of Administrative Reforms and Public Grievances (DARPG)	ईमेल आईडी Email ID :	rishi.raj@nic.in			
संगठन का नाम Organisation Name :	National Conference on e-Governance	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	New Delhi	पता Address :	Department of Administrative Reforms and Public Grievances Room No 524 Sardar Patel Bhawan NEW DELHI, NEW DELHI, DELHI-110001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Director(GA) NARENDRA KUMAR MEENA	भुगतान का तरीका Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Director(GA) NARENDRA KUMAR MEENA	पद Designation :	Section Officer			
		ईमेल आईडी Email ID :	sanjay.lakra@nic.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Department of Administrative Reforms and Public Grievances Room No 515-A Sardar Patel Bhawan NEW DELHI, NEW DELHI, DELHI-110001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	77A2190001042818					
कंपनी का नाम Company Name :	M/S A.P. TRADELINKS					
संपर्क नंबर Contact No. :	09818116994					
ईमेल आईडी Email ID :	aptradelinks219@gmail.com					
पता Address :	F-195, GROUND FLOOR, KH-56/17, JAI VIHAR, BAPROLA,BAPROLA,NANGLOI, South West delhi, DELHI-110043, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	07BKPPK1598D1ZV					
*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 : AS PER SPECIFICATION						
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 : Unbranded A4 Steel Zip Conference Folder 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 : conference folder (Q4) मॉडल Model: Conference Folder एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	299.72	NA	14,986
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,986
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 : Research Assistant ईमेल आईडी Email ID : rishi.raj@nic.in संपर्क Contact : 011-23401490-490 जीएसटीआईएन GSTIN : -	Unbranded A4 Steel Zip	-	50	13-Feb-2024	28-Feb-2024

	पता Address : Department of Administrative Reforms and Public Grievances Room No 524 Sardar Patel Bhawan NEW DELHI, NEW DELHI, DELHI-110001, India	Conference Folder				
Product Specification for Unbranded A4 Steel Zip Conference Folder						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Size		Paper size to which folder is suitable		A4		
Material		Material of conference folder		Jute		
Dimension		Minimum Length of Folder (mm)		315		
		Minimum Width of Folder (mm)		250		
		Spine Width (mm)		14		
Colour		Colour of Folder		cream and Blue		
Physical Characteristics		Inner twin pocket in conference folder		Yes		
		Pocket for note pad and pen		Yes		
		Closure		Steel Zip		
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.						