

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708842927

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Culture
विभाग | Department : NA
संगठन का नाम | Organisation Name : Archaeological Survey of India (ASI)
कार्यालय क्षेत्र | Office Zone : Lucknow Circle, Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Storekeeper
संपर्क नंबर | Contact No. : 0522-2328220-
ईमेल आईडी | Email ID : ajay.jaiswal.asi@gov.in
जीएसटीआईएन | GSTIN : 09LKNA00900E1DT
पता | Address : Kendriya Bhawan, Sector-H, Aliganj,
LUCKNOW, UTTAR PRADESH-226024, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : superintending archaeologist
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : superintending archaeologist

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Storekeeper
ईमेल आईडी | Email ID : ajay.jaiswal.asi@gov.in
जीएसटीआईएन | GSTIN : 09LKNA00900E1DT
पता | Address : Kendriya Bhawan, Sector-H, Aliganj,
LUCKNOW, UTTAR PRADESH-226024, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 0JIS210001932830
कंपनी का नाम | Company Name : ENCORE PROJECTS
संपर्क नंबर | Contact No. : 09415536499
ईमेल आईडी | Email ID : encoreprojects1ko@gmail.com
पता | Address : 496/118A, NIRALA NAGAR, CHOTA CHAND GANJ, CHOTA CHAND GANJ,
Lucknow, UTTAR PRADESH-226020, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 09AOIPM1947G1ZQ

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

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 : Unbranded Photography Paper Glossy 130 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 : Photography Paper (V2) (Q4) मॉडल Model : GLOSSY PAPER (PACK OF 20) एचएसएन कोड HSN Code : HSN not specified by seller	10	packet	150	NA	1,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,500

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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : ajay.jaiswal.asi@gov.in संपर्क Contact : 0522-2328220- जीएसटीआईएन GSTIN : 09LKNA00900E1DT पता Address : Kendriya Bhawan, Sector-H, Aliganj, LUCKNOW, UTTAR PRADESH-226024, India	Unbranded Photography Paper Glossy 130 GSM	-	10	19-Feb-2024	05-Mar-2024

Product Specification for Unbranded Photography Paper Glossy 130 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	130 GSM
	Size of paper (As per IS 6139)	203 X 254 mm
	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 package (As per IS 1763)	25 sheets
	Each package shall be packed in	In cardboard packing covered with Polythene
Finish	Surface Finish	Glossy
Testing and Certification	Availability of Test report from AHSP/NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	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.