

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708842927

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Government	पद Designation :	Storekeeper
मंत्रालय Ministry :	Ministry of Culture	संपर्क नंबर Contact No. :	0522-2328220-
विभाग Department :	NA	ईमेल आईडी Email ID :	ajay.jaiswal.asi@gov.in
संगठन का नाम Organisation Name :	Archaeological Survey of India (ASI)	जीएसटीआईएन GSTIN :	09LKNA00900E1DT
कार्यालय क्षेत्र Office Zone:	Lucknow Circle, Lucknow	पता Address :	Kendriya Bhawan, Sector-H, Aliganj, LUCKNOW, UTTAR PRADESH-226024, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	superintending archaeologist	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	superintending archaeologist	पद Designation :	Storekeeper
Designation of Financial Approval :		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	
जीम 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 चतुर्भाँग 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

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके 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

विवरण Specification	उप-विवरण 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.