

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718150448

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Constitutional bodies	पद Designation :	AAO			
मंत्रालय Ministry :	Comptroller and Auditor General (CAG) of India	संपर्क नंबर Contact No. :	033-22135712-222			
विभाग Department :	NA	ईमेल आईडी Email ID :	khanak.wbl.sca@cag.gov.in			
संगठन का नाम Organisation Name :	Accountants General, West Bengal	जीएसटीआईएन GSTIN :	19CALW00120B1DP			
कार्यालय क्षेत्र Office Zone:	Pr.accountant General (g&ssa)	पता Address :	Office of Pr Accountant General, Treasury Building Kolkata, KOLKATA, WEST BENGAL-700001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	PFMS			
Designation of Administrative Approval:	Sr. Deputy Accountant General	Payment Mode:				
वित्तीय अनुमोदन का पदनाम		पद Designation :	Sr Audit Officer			
Designation of Financial Approval :	Sr. Deputy Accountant General	ईमेल आईडी Email ID :	duttaa.wbl.sca@cag.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Office of Pr Accountant General, Treasury Building Kolkata, CALCUTTA CENTRAL DIVISION, WEST BENGAL-700001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	A546180000114364					
कंपनी का नाम Company Name :	BPR SUPPLIERS					
संपर्क नंबर Contact No. :	09433464732					
ईमेल आईडी Email ID :	debiswatosh@gmail.com					
पता Address :	22,11 PALLY,EAST SINTHI ROAD,DUM DUM, Kolkata, WEST BENGAL-700030, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-18-0000028					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	19AIBPD5784B1ZG					
*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 23/24 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples) 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 : Staplers (V2) (Q3) मॉडल Model: STAPLER एचएसएन कोड HSN Code: 8472	10	pieces	280	NA	2,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,800
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 : khanak.wbl.sca@cag.gov.in संपर्क Contact : 033-22135712-222 जीएसटीआईएन GSTIN : 19CALW00120B1DP	Kangaro 23/24 and 20 numbers of 50 GSM white printing paper	-	10	01-Mar-2024	16-Mar-2024

	पता Address : Office of Pr Accountant General, Treasury Building Kolkata, KOLKATA, WEST BENGAL-700001, India	sheets(for 6 mm leg staples)				
Product Specification for Kangaro 23/24 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
GENERAL REQUIREMENT	Staple suitable for using pin size				23/24	
	Range of stapling				100 mm	
	Capacity of staples				50 staples	
	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	
MATERIAL	Base material of staplers				Metals	
	Spring material				Spring steel - conforming to IS 4454 (with latest amendment)	
	Staple drivers material				Spring steel - conforming to IS 4454 (with latest amendment)	
	Operating lever/casing material				Plastic	
FINISH	Finish of exposed surface				Extra hard chromium plated	
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)				20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)	
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				N.A	
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.						