

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786757179

अनुबंध तिथि | Generated Date : 07-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Autonomous	पद Designation :	SFO
मंत्रालय Ministry :	Ministry of Electronics and Information Technology	संपर्क नंबर Contact No. :	0172-6619005-
विभाग Department :	Department of Electronics and Information Technology	ईमेल आईडी Email ID :	buycon4.cdacc.pb@gembuyer.in
संगठन का नाम Organisation Name :	Centre for Development of Advanced Computing (C-DAC)	जीएसटीआईएन GSTIN :	03AAATC0934H1ZA
कार्यालय क्षेत्र Office Zone:	Mohali - Punjab	पता Address :	C-DAC , A-34, Phase VIII, Industrial Area, Mohali, RUPNAGAR, PUNJAB-160071, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Centre Head	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Senior Director	पद Designation :	Manager Finance
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao3.cdac.mohali@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	A-34, Phase-VIII, Industrial Area, Mohali (SAS Nagar), Mohali, PUNJAB-160071, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	1861200001091858
कंपनी का नाम Company Name :	SODHI ENTERPRISES
संपर्क नंबर Contact No. :	09814883162
ईमेल आईडी Email ID :	sodhienterprises2020@gmail.com
पता Address :	PLOT NO. 3105,Sodhi Enterprises,Plot No. 3105,Industrial Area Phase-2, Chandigarh, Chandigarh-160002, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0005037
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	04AZSPS1972Q1ZC

*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 : Unbranded Printing White Paper with 90 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 चतुर्भूति Category Name & Quadrant : Printing White Paper (V2) as per IS 1848 (Part 1) (Q3) मॉडल Model: MAPLITHO WHITE PRINTING PAPER 23X36 एचएसएन कोड HSN Code: HSN not specified by seller	20	kilogram	39	NA	780
कुल ऑर्डर मूल्य Total Order Value (in INR)						780

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी 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 : SFO ईमेल आईडी Email ID : buycon4.cdacc.pb@gembuyer.in संपर्क नंबर Contact : 0172-6619005- जीएसटीआईएन GSTIN : 03AAATC0934H1ZA	Unbranded Printing White Paper with 90	-	20	07-Mar-2024	22-Mar-2024

Product Specification for Unbranded Printing White Paper with 90 GSM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical Specification of the Printing White Paper	Confirming to BIS specification no. IS 1848 (part 1):2018 (with the latest amendment)
	Watermarking on Printing White Paper	Unwatermarked
	Minimum Grammage (substance) of Printing White Paper	90 GSM
	The product supplied in	Sheet packs
	The product confirms to ECO-Mark	No
	The specification has been seen and understand	Yes
	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)	Yes
DIMENSION	Designation (Size in mm) of the paper sheet	A4 (210 X 297)
PACKING	Packaging type	As per the buyer's requirement (to be indicated at the time of bid creation)
	The number of sheets in Packet /Roll	500 sheets
WEIGHT	Net weight of paper in kg as accounting unit (without the weight of packing /wrapping paper)	8.6
	Net weight of paper in kg as accounting unit (without the weight of the core pipe, plugs, and wrapping /packing paper)	NA
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove confirmity of products to the specification	No
	Agree to furnished the test reports to the buyer on demand	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.