

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742544485

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of AYUSH विभाग Department : NA संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : New Delhi - 110043	पद Designation : Under Secretary संपर्क नंबर Contact No. : 011-24651961- ईमेल आईडी Email ID : khan.as@gov.in जीएसटीआईएन GSTIN : - पता Address : AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-110023, NEW DELHI, DELHI-110023, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Head of Office वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Head of Office	भुगतान का तरीका Role: DDO Payment Mode: PFMS पद Designation : Section Officer ईमेल आईडी Email ID : akhilesh.motawala@nic.in जीएसटीआईएन GSTIN : - पता Address : AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-110023, SOUTH DELHI, DELHI-110023, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3JAZ230008127133 कंपनी का नाम Company Name : SHREE SHYAM ENTERPRISES संपर्क नंबर Contact No. : 09278334162 ईमेल आईडी Email ID : RAOTARUN.2014@GMAIL.COM पता Address : HOUSE NO 33, NEAR SHIV MANDIR, VILLAGE NURPUR JHARSA, SOHNA ROAD, BADSHAHPUR, Gurgaon, HARYANA-122101, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 06AWDPK3106G120

*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 Manual A4 Wiro (2:1) Binding Punch Machine 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 : binding punch machine (Q3) मॉडल Model : Kangaro Punch 2032 Two Hole Punch Heavy Duty एचएसएन कोड HSN Code : HSN not specified by seller	10	pieces	1,895	NA	18,950
कुल ऑर्डर मूल्य Total Order Value (in INR)						18,950

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Under Secretary ईमेल आईडी Email ID : khan.as@gov.in संपर्क Contact : 011-24651961- जीएसटीआईएन GSTIN : - पता Address : AYUSH Bhawan, B-Block, GPO Complex, INA, New Delhi-	Kangaro Manual A4 Wiro (2:1) Binding Punch Machine	-	10	13-Mar-2024	28-Mar-2024

Product Specification for Kangaro Manual A4 Wiro (2:1) Binding Punch Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type and Size	Type of Punching	Manual
	Type of Binder	Wiro (2:1)
	Size of Paper	A4
Punching Details	Number of Punch(min.) (Nos.)	48
	Punching speed for electrically operated machine (Sheets/Hour)	NA
	Punching Capacity (Min. on 70 GSM Sheet) (Nos.)	30
Physical Characteristics	Overload Protection	Yes
	Material of Punching Blades	High Carbon steel
	Chip Tray	Yes
	Alignment scale	Yes
	Binding margin control facility	Yes
	Gravity feed table	Yes
	Material of self sharpening Punches	Tool steel duly harden/tempered
	Body of Binder	Steel
	Letherette Pulp Board With Grains (GSM)	255
	Safety Requirement	IS:302 (pt-I) latest
	ISI marked ,3 Metres connecting cable with 3-pin moulded Plug Top 6amps	Yes
Thickness of Sheets	Binding Thickness (mm)	45
	Polyester Transparent sheet (thickness) (microns)	250
	PVC Rigid sheets Thickness (microns)	250

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.