

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735447630

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Judiciary bodies मंत्रालय   Ministry : Ministry of Law and Justice विभाग   Department : Office of Principal Judge (HQs), Family Courts संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Family Court Varanasi	पद   Designation : Dhananjay Sharma संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer3.opjhfc.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : District Court Varanasi (Kachehri), VARANASI, UTTAR PRADESH-221002, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: PRINCIPAL JUDGE वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : PRINCIPAL JUDGE	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : DDO ईमेल आईडी   Email ID : ddo2.opjhfc.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: District Court Varanasi (Kachehri), Varanasi, UTTAR PRADESH-221002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 9A20190000779754 कंपनी का नाम   Company Name : agrawal stationary store संपर्क नंबर   Contact No. : 09935931555 ईमेल आईडी   Email ID : agarwalstationeryvns@gmail.com पता   Address : ashapur,ashapur,Sarnath,Sarnath, Varanasi, UTTAR PRADESH-221007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09ACCPJ6272H1ZI

\*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 Account Opening Form Printing white 75 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 : Account Opening Form (V2) (Q3) मॉडल   Model: EP FORM BS 75 एचएसएन कोड   HSN Code: HSN not specified by seller	3,300	pieces	1	NA	3,300
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,300

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : Surendra Kumar Srivastava ईमेल आईडी   Email ID : buyer2.opjhfc.up@gembuyer.in संपर्क   Contact : 0542-2500819- जीएसटीआईएन   GSTIN : - पता   Address : District Court Varanasi (Kachehri), VARANASI, UTTAR PRADESH-221002, India	Unbranded Account Opening Form Printing white 75 GSM	-	3,300	13-Mar-2024	28-Mar-2024

**Product Specification for Unbranded Account Opening Form Printing white 75 GSM**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General Requirement	Information for printing	To be shared by the buyer
	Printing Side	Both
	The product conforms to ECO-Mark	No
	Account opening form bound	Stapling
	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
Paper	Paper type	Printing white
	Technical specification of paper	Confirming to Governing specifications of IS1848 (Part 1)
	Grammage (substance) for paper	75 GSM
	Paper size	210 X 297 mm (A4)
Packaging	Number of Account Opening Form in a packet	100 pieces
	Packet material	Paper poly pouch
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।

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