

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747497781

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Education Department Chandigarh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: District Education Office

खरीदार विवरण | Buyer Details

पद | Designation : Senior Assistant
संपर्क नंबर | Contact No. : 0172-5035699-
ईमेल आईडी | Email ID : sanjeev.k123@chd.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : DEO OFFICE, SECTOR-19, CHANDIGARH,
CHANDIGARH, CHANDIGARH-160019, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: D.E.O
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : D.E.O

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : DEPUTY DEO
ईमेल आईडी | Email ID : parmod.sharma@chd.nic.in
जीएसटीआईएन | GSTIN : N
पता | Address: DEO OFFICE, SECTOR-19, CHANDIGARH,
CHANDIGARH, CHANDIGARH-160019, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : Q6D9210004861503
कंपनी का नाम | Company Name : AVICHAL TRADERS
संपर्क नंबर | Contact No. : 07009453412
ईमेल आईडी | Email ID : avichaltraderschd@gmail.com
पता | Address : Cabin No.3A, Second Floor,SCO No.186-188,,Sector 17C,Chandigarh,
CHANDIGARH, CHANDIGARH-160017, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 04ADLPT6327P1ZU

*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 : Ricoh 210 Toner ब्रांड Brand : SIT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : synthetic web equipment improved version (Q3) मॉडल Model: Ricoh 210 Toner एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	8,000	NA	16,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,000

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 : Senior Assistant ईमेल आईडी Email ID : sanjeev.k123@chd.nic.in संपर्क Contact : 0172-5035699- जीएसटीआईएन GSTIN : - पता Address : DEO OFFICE, SECTOR-19, CHANDIGARH, CHANDIGARH, CHANDIGARH-160019, India	Ricoh 210 Toner	-	2	19-Mar-2024	03-Apr-2024

Product Specification for Ricoh 210 Toner		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification & Description	Description of Item	Synthetic Web Equipment-Improved Version- BSF Style complete set, comprise of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided
	Availability of Specification No DMSRDE/T&GS/99/440(a)	Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011.
	URL for Drawings for Pouches Ammunition (BSF Style) ((As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference)	http://dgserver.dgsnd.gov.in/rc/49121500.pdf
	Specification and Drawings seen and understood	Yes
Disruptive pattern and colour	Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement.	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of lab	Ricoh 210 Toner
	Address of The Lab	Ricoh 210 Toner
	Test Report No	Ricoh 210 Toner
	Test Report Date	Ricoh 210 Toner
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	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
<div>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.</div>		
<div>विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:</div> <div><div>1. Applicable Specification Document</div><div>mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/q r_spcn_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf</div></div>		
<div>ईपीबीजी विवरण ePBG Detail</div> <div>NA</div>		
<div>नियम और शर्तें Terms and Conditions</div> <div>1. Special terms and conditions- Version:1 effective from 04-05-2020</div> <div>1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.</div> <div>2. General Terms and Conditions-</div> <div>2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>2.2 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</div> <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		