

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728227558

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Constitutional bodies मंत्रालय   Ministry : Comptroller and Auditor General (CAG) of India विभाग   Department : NA संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : O/O Director General Of Audit (post & Telecommunications) Delhi	पद   Designation : Audit Officer संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : singhdk.pnt@cag.gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o Director General of Audit (P&T), Shamnath Marg, Civil Lines, CENTRAL DELHI, DELHI-110054, 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 : Director (Hq) वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director (Hq)	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : SENIOR AUDIT OFFICER ईमेल आईडी   Email ID : bandopadhyaya.pnt@nic.in जीएसटीआईएन   GSTIN : N पता   Address : O/o Director General of Audit (Finance and Communication), Shamnath Marg, Civil Lines, NORTH DELHI, DELHI-110054, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 1C9D190000930904 कंपनी का नाम   Company Name : SATYA SAI AGENCIES संपर्क नंबर   Contact No. : 09810804910 ईमेल आईडी   Email ID : ag.satyasai2011@gmail.com पता   Address : 743 bhagwan gali, kotia mubark pur, new delhi, delhi, Central Delhi, DELHI-110003, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-08-0042144 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 07ALSPG4787F1ZM

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter 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 : Markin Cloth (Q3) मॉडल   Model : Pure Cotton Markin Cloth एचएसएन कोड   HSN Code : HSN not specified by seller	20	pieces	89.99	NA	1,799.8
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,799.8

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : Audit Officer ईमेल आईडी   Email ID : singhdk.pnt@cag.gov.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : O/o Director General of Audit (P&T), Shamnath Marg, Civil Lines, CENTRAL DELHI, DELHI-110054, India	Unbranded Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter	-	20	20-Mar-2024	04-Apr-2024
<b>Product Specification for Unbranded Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter</b>						
<b>विनिर्देश   Specification</b>	<b>उप-विनिर्देश   Sub-Spec</b>					<b>मूल्य   Value</b>
Generic	Material Free from Cuts , Dark Stains & Dust					Yes
	GSM, Minimum					90
	Fabric					Full Cotton
	Design/Pattern					Plain
	Color					White
Dimension	Markin Roll Width					65 centimeter
	Roll Length in meter (Guideline)					As per Buyer Requirement
Sampling	Provide Sample on Buyer Requirement for Bulk Orders					Yes
Reports & Certifications	Manufacturer Certifications					NA
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification					No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies					NA
<p><b>टिप्पणी   Note::</b> 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.</p>						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
NA						
<b>नियम और शर्तें   Terms and Conditions</b>						
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						