

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748225802

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Communications विभाग Department : Department of Telecommunications (DOT) संगठन का नाम Organisation Name : Controller General Of Communication Accounts कार्यालय क्षेत्र Office Zone : CCA HARYANA	पद Designation : AAO संपर्क नंबर Contact No. : 0171-2600825- ईमेल आईडी Email ID : sushant.kaura@gov.in जीएसटीआईएन GSTIN : 06RTKJ01865D1DF पता Address : Doorsanchar Bhawan, CTO Building ,Lawrence Road Ambala Cantt. Haryana 133001, AMBALA, HARYANA-133001, 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 : CCA HARYANA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CCA HARYANA	भुगतान का तरीका Role: DDO भुगतान का तरीका Payment Mode: PFMSOffline पद Designation : Kamal Deep Jain ईमेल आईडी Email ID : chetram.meena19@gov.in जीएसटीआईएन GSTIN : - पता Address: Doorsanchar Bhawan, CTO Building ,Lawrence Road Ambala Cantt. Haryana 133001, AMBALA, HARYANA-133001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : TSUN220006841760 कंपनी का नाम Company Name : VISION COMPUTER संपर्क नंबर Contact No. : 09896180964 ईमेल आईडी Email ID : aroradeepak703@gmail.com पता Address : 215, RATANGARH COLONY, AMBALA CITY, URBAN, Ambala, HARYANA-134003, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 06APBPD55201ZA

*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 Visiting Cards Plain Glazed 400 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 : Visiting Cards (V2) (Q3) मॉडल Model: Unbranded Visiting Card एचएसएन कोड HSN Code: HSN not specified by seller	300	pieces	11	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 : AAO ईमेल आईडी Email ID : sushant.kaura@gov.in संपर्क Contact : 0171-2600825- जीएसटीआईएन GSTIN : 06RTKJ01865D1DF पता Address : Doorsanchar Bhawan, CTO Building ,Lawrence Road	Unbranded Visiting Cards Plain Glazed 400 GSM	-	300	27-Mar-2024	11-Apr-2024

Product Specification for Unbranded Visiting Cards Plain Glazed 400 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Paper type	Ivory
	Grammage (substance) for paper	400 GSM
	Size of card (± 1 mm)	54 X 92 mm
	Information for printing	To be shared by the buyer
	Printing side	Both
	Type of Visiting Card	Plain
	Colour of paper	Natural colour
	Printing colour	Multicolour
	The product conforms to ECO-Mark	No
	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
Finish and Packaging	Surface Finish	Glazed
	Number of cards in a package	100 cards
	Packaging material	Plastic
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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.