

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793537782

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga Rejuvenation विभाग Department : NATIONAL PROJECTS CONSTRUCTION Corporation Limited संगठन का नाम Organisation Name : NATIONAL PROJECTS CONSTRUCTION Corporation Limited कार्यालय क्षेत्र Office Zone: Npcc Ltd.	पद Designation : upbuyer2 संपर्क नंबर Contact No. : 0124-2385219- ईमेल आईडी Email ID : buycon2.npcc.noida@gembuyer.in जीएसटीआईएन GSTIN : 09AAACR6117Q7ZQ पता Address : NPCC Ltd., U.P. Zone, WA-61A, SECTOR-135, NOIDA (UP), GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201305, 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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : upbuyer2 ईमेल आईडी Email ID : buycon2.npcc.noida@gembuyer.in जीएसटीआईएन GSTIN : 09AAACR6117Q7ZQ पता Address: NPCC Ltd., U.P. Zone, WA-61A, SECTOR-135, NOIDA (UP), Gautam Buddha nagar, UTTAR PRADESH-201305, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CDE1180000329650 कंपनी का नाम Company Name : shri krishna associates संपर्क नंबर Contact No. : 09335214109 ईमेल आईडी Email ID : s9335214109@gmail.com पता Address : 41/433, RAM SHANKER BAJPAI LANE, NARAH, hazaratganj, Lucknow, UTTAR PRADESH-226001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09AJNPB7801L1ZY

*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

#	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 Business Letter Head or DO Letter Bond 100 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 : Business Letter Head or DO Letter (V2) (Q4) मॉडल Model: Unbranded Bond Business Letter Head एचएसएन कोड HSN Code: HSN not specified by seller	20	packet	280	NA	5,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,600

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : UPBUYER1 ईमेल आईडी Email ID : buycon1.npcc.lucknow@gembuyer.in संपर्क Contact : 0522-2446133- जीएसटीआईएन GSTIN : 09AAACR6117Q7ZQ पता Address : NPCC Ltd., U.P. Zone, 422, Eldco Udyan I, Bangla Bazaar,	Unbranded Business Letter Head or DO Letter Bond 100 GSM	-	20	28-Mar-2024	12-Apr-2024

Product Specification for Unbranded Business Letter Head or DO Letter Bond 100 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Printing	One side
	Information for Printing	To be shared by the buyer
	Provision of Watermark	Yes
	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
Paper	Paper type	Bond
	Technical specification of Paper	Confirming to Governing specifications of IS1848 (Part 1)
	Grammage (substance) of Paper	100 GSM
	Paper size	210 X 297 mm (A4)
Packaging	Number of Business Letter Head or DO Letter 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।

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