

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785545221

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Section Officer Admin
मंत्रालय Ministry :	Ministry of Consumer Affairs Food and Public Distribution	संपर्क नंबर Contact No. :	01792-235436-
विभाग Department :	Department of Consumer Affairs	ईमेल आईडी Email ID :	prbadmin@bis.gov.in
संगठन का नाम Organisation Name :	Bureau of Indian Standards (BIS)	जीएसटीआईएन GSTIN :	04AAATB0431G2ZI
कार्यालय क्षेत्र Office Zone:	HPBO	पता Address :	Bureau of Indian Standards, Northern Regional Office Building, PR Branch Office, Ground Floor, West Wing, Plot No. 4-A ,Sector 27-B, CHANDIGARH, 160019, CHANDIGARH, CHANDIGARH-160019, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Sc D & Head	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Sc D & Head	पद Designation :	Section Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	kumari.meena@bis.gov.in
		जीएसटीआईएन GSTIN :	04AAATB0431G2ZI
		पता Address:	Bureau of Indian Standards, Northern Regional Office Building, PR Branch Office, Ground Floor, West Wing, Plot No. 4-A ,Sector 27-B, CHANDIGARH, 160019, CHANDIGARH, CHANDIGARH-160019, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	F3D6190000777766
कंपनी का नाम Company Name :	PenPustak
संपर्क नंबर Contact No. :	09466888879
ईमेल आईडी Email ID :	penpustak@gmail.com
पता Address :	518 Govind Nagar, Behind 70 MC colony,Dabra Chowk, Hisar, HARYANA-125001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HR-06-0000370
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	06BBUPJ0359K1Z8

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded A4 Loop Conference Folder 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 चतुर्भाँश Category Name & Quadrant : conference folder (Q4) मॉडल Model: Jute File. एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	50	NA	5,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,000

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Section Officer Admin					

1	<p>ईमेल आईडी Email ID : prbadmin@bis.gov.in संपर्क Contact : 01792-235436- जीएसटीआईएन GSTIN : 04AAATB0431G2ZI पता Address : Bureau of Indian Standards, Northern Regional Office Building, PR Branch Office, Ground Floor, West Wing, Plot No. 4-A ,Sector 27-B, CHANDIGARH, 160019, CHANDIGARH, CHANDIGARH-160019, India</p>	Unbranded A4 Loop Conference Folder	-	100	28-Mar-2024	12-Apr-2024
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Product Specification for Unbranded A4 Loop Conference Folder

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Size	Paper size to which folder is suitable	A4
Material	Material of conference folder	Jute
Dimension	Minimum Length of Folder (mm)	315
	Minimum Width of Folder (mm)	250
	Spine Width (mm)	15
Colour	Colour of Folder	Brown, Green, Pink,
Physical Characteristics	Inner twin pocket in conference folder	Yes
	Pocket for note pad and pen	Yes
	Closure	Loop

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.