

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700470335

अनुबंध तिथि | Generated Date : 08-Apr-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : SPV/Sec-8 Company मंत्रालय   Ministry : Ministry of Commerce and Industry विभाग   Department : Department for Promotion of Industry & Internal Trade संगठन का नाम   Organisation Name : National Industrial Corridor Development Corporation कार्यालय क्षेत्र   Office Zone: New Delhi		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : GM PT HR संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : rajeev.nicdc@nic.in जीएसटीआईएन   GSTIN : - पता   Address : 8th Floor, Tower I, LIC Jeevan Bharti Building, Connaught Place, New Delhi-110001, NEW DELHI, DELHI-110001, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: MANAGER वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : MANAGER		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Manager Finance NICDC ईमेल आईडी   Email ID : pao2.dmicdcl.dl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: 8th Floor, Tower I, LIC Jeevan Bharti Building, Connaught Place, New Delhi-110001, Central Delhi, DELHI-110001, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : NOQP220006044542 कंपनी का नाम   Company Name : SHUBHAM PRINTERS संपर्क नंबर   Contact No. : 07827757110 ईमेल आईडी   Email ID : subham.printers01@gmail.com पता   Address : Shop No. 412, Street No. 2 Main Shyam Park, Sahibabad Ghaziabad, Ghaziabad, UTTAR PRADESH-201005, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09ABGPY7651J1ZV						
*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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 80 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: Letter head एचएसएन कोड   HSN Code: HSN not specified by seller	3	packet	475	NA	1,425
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,425
<b>परेषिती विवरण   Consignee Detail</b>						
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 : GM PT HR ईमेल आईडी   Email ID : rajeev.nicdc@nic.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Business Letter Head or DO Letter	-	3	08-Apr-2024	23-Apr-2024

	पता   Address : 8th Floor, Tower I, LIC Jeevan Bharti Building, Connaught Place, New Delhi-110001, NEW DELHI, DELHI-110001, India	Bond 80 GSM				
Product Specification for Unbranded Business Letter Head or DO Letter Bond 80 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					No
	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					80 GSM
	Paper size					210 X 297 mm (A4)
Packaging	Number of Business Letter Head or DO Letter in a packet					100 pieces
	Packet material					As per Buyer's Requirement (to be indicated during bid creation)
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 <a href="#">General Terms and Conditions</a> , 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.						