

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716502035

अनुबंध तिथि | Generated Date : 12-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Power विभाग Department : NA संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Ministry Of Power	पद Designation : Junior Secretariat Assistant संपर्क नंबर Contact No. : 011-23358267- ईमेल आईडी Email ID : mahesh.d44@nic.in जीएसटीआईएन GSTIN : - पता Address : Ministry of Power, Room no 225 Shram Shakti Bhawan, Rafi Marg New Delhi, NEW DELHI, DELHI-110001, 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 : Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Section Officer ईमेल आईडी Email ID : s.pushpam@gov.in जीएसटीआईएन GSTIN : N पता Address: Ministry of Power, Room no 218 Shram Shakti Bhawan, Rafi Marg New Delhi, NEW DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C6HY210002723007 कंपनी का नाम Company Name : OM ENTERPRISES संपर्क नंबर Contact No. : 07838896784 ईमेल आईडी Email ID : contactomenterprises1@gmail.com पता Address : B-19 GALI NO-4, B-19 GALI NO-4 RAMA GARDEN, EAST KARAWAL NAGAR, NORTH EAST DELHI, DELHI-110094, GALI NO-4 RAMA GARDEN, EAST KARAWAL NAGAR, NORTH EAST DELHI, DELHI-110094, RAMA GARDEN, EAST KARAWAL NAGAR, NORTH EAST DELHI, DELHI-110094, East Delhi, DELHI-110094, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07JKRPK6653M1Z4 (B), (R)

*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 : KENY Binding of Paper By Plastic Clip. Report Cover ब्रांड Brand : KENY ब्रांड प्रकार Brand Type : Registered Brand 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 : Report Cover (Q4) मॉडल Model: 849F PC एचएसएन कोड HSN Code: HSN not specified by seller	3,000	pieces	17	NA	51,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						51,000

परोषिती विवरण Consignee Detail						
क्र.सं. S.No	परोषिती 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
	पद Designation : Section Officer ईमेल आईडी Email ID : pradeep.gautam@gov.in संपर्क Contact : 011-23350753-	KENY Binding of Paper				

1	जीएसटीआईएन GSTIN : 07DELM07447G1D3 पता Address : Ministry of Power, Room no 225 Shram Shakti Bhawan, Rafi Marg New Delhi, NEW DELHI, DELHI-110001, India	By Plastic Clip. Report Cover	-	3,000	12-Apr-2024	27-Apr-2024
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Product Specification for KENY Binding of Paper By Plastic Clip. Report Cover

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type Of Folder	Report Cover
Material	Material	Polypropylene
Size	Paper size to which folder is suitable	Foolscap
colour	Colour of folder (Bottom Side)	Coloured
	Colour of folder (Top Side)	Coloured
Dimension	Thickness of folder (mm)	0.4
	Length of folder	305 mm for A4
	Width of folder	250 for Foolscap
Physical characteristics	Binding/holding of paper by	Plastic Clip.
	Stacking/holding Capacity	1 to 30 sheets
	Special cut to ensure easy separation of flaps	Yes

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.