

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786963578

अनुबंध तिथि | Generated Date : 16-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Finance विभाग   Department : Department of Expenditure संगठन का नाम   Organisation Name : Controller General of Accounts (CGA) कार्यालय क्षेत्र   Office Zone : Public Financial Management System	पद   Designation : Senior Accounts officer संपर्क नंबर   Contact No. : -9871818068- ईमेल आईडी   Email ID : savita.1969@mha.gov.in जीएसटीआईएन   GSTIN : - पता   Address : PFMS State Directorate NCT of Delhi, Room No.402-B, Delhi Sachivalya, I.P. Estate, New Delhi-110002, CENTRAL DELHI, DELHI-110002, 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 : Sr. Accounts officer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Sr. Accounts officer	Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : Account Officer ईमेल आईडी   Email ID : alka@dcpw.gov.in जीएसटीआईएन   GSTIN : - पता   Address : PFMS State Directorate NCT of Delhi, Room No.402-B, Delhi Sachivalya, I.P. Estate, New Delhi-110002, Central Delhi, DELHI-110002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : B098200001123292 कंपनी का नाम   Company Name : The ARK Traders संपर्क नंबर   Contact No. : 08285353567 ईमेल आईडी   Email ID : ark.traders@mail.com पता   Address : B-295, Ground Floor, Street No.2, Rajveer Colony Gharoli Extn., East Delhi, DELHI-110096, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 07COCPK0198B1Z9 (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 : Unbranded Notebook / dairy Planner 250 Sheets 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 : Yearly Planners as per IS 1848 (Q4) मॉडल   Model: YEAR BOOK एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	310	NA	1,240
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,240

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : Senior Accounts officer ईमेल आईडी   Email ID : savita.1969@mha.gov.in संपर्क   Contact : -9871818068- जीएसटीआईएन   GSTIN : - पता   Address : PFMS State Directorate NCT of Delhi, Room No.402-B,	Unbranded Notebook / dairy Planner 250 Sheets	-	4	16-Apr-2024	01-May-2024

### Product Specification for Unbranded Notebook / dairy Planner 250 Sheets

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	IS Specification of Paper IS 1848:Latest	Yes
Type	Type of Planner	Notebook / dairy
Material	Material of Cover / Bottom of Planner	Leather
	Material of Sheet of Planner	Offset Paper
Size	Size of Planner Sheet ( Width X Height) (mm x mm)	148 x 210
	Substance of paper sheet (gsm)	85
Physical Characteristics	Date / Page Marker	Nylon Thread
	Binding of Planner	Staple type with coth
	Closer of Planner (for Notebook / dairy )	Magnetic button type
	Printing Pattern	Multi Colour
Number of Sheets	Number of of Sheets of Planner (Nos)	250

**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.