

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773047697

अनुबंध तिथि | Generated Date : 23-Apr-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्रकार   Type :	Central Government	पद   Designation :	Pay Account Officer			
मंत्रालय   Ministry :	Ministry of Culture	संपर्क नंबर   Contact No. :	011-23389540-316			
विभाग   Department :	NA	ईमेल आईडी   Email ID :	pao-culture@nic.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone :	Delhi	पता   Address :	2nd Floor, NAI Annexe, New Delhi, NEW DELHI, DELHI-110001, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	PR CCA	भुगतान का तरीका   Payment Mode:	PFMS			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	PR CCA	पद   Designation :	Assistant Accounts Officer			
		ईमेल आईडी   Email ID :	dhiraj.sinha75@gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	2nd Floor, NAI Annexe, New Delhi, Central Delhi, DELHI-110001, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	4E4718000095166					
कंपनी का नाम   Company Name :	I S TRADERS					
संपर्क नंबर   Contact No. :	09958762565					
ईमेल आईडी   Email ID :	ashishagg3001@gmail.com					
पता   Address :	G-96 GALI NO-14,RAJA PURI ROAD,UTTAM NAGAR, West Delhi, DELHI-110059, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-11-0014329					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07AKJPA9962G1ZY (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						
<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 Metal wire-O-Binding 210 mm Desk Pads-Writing 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 : Desk Pads - Writing (Q4) मॉडल   Model: Avni Prints Spiral Notebook for Office एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	50	NA	500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						500
<b>परोक्षी विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षी   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 : Pay Account Officer ईमेल आईडी   Email ID : pao-culture@nic.in संपर्क   Contact : 011-23389540-316 जीएसटीआईएन   GSTIN : - पता   Address : 2nd Floor, NAI Annexe, New Delhi,	Unbranded Metal wire-O-Binding 210 mm Desk Pads-Writing	-	10	23-Apr-2024	08-May-2024

## Product Specification for Unbranded Metal wire-O-Binding 210 mm Desk Pads-Writing

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type of Pads	Spiral Note books
	Type of Binding	Metal wire-O-Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	Grey Pulp Board
Dimension	Width of Pad (mm)	148
	Length of Pad (mm)	210
Grammage (GSM)	Substance of Paper (GSM)	100
	Substance of Cover Material	Crafted Paper
	Substance of Bottom Material of Pad	Inner Page 100 GSM
Colour	Colour of Pages	Offwhite
	Colour of Ruling Lines	NA
General Characteristics	Wheather Rules / Plain	Plain
	Space between Ruling Lines (mm)	NA
Pages Per Pad	Number of Pages (Nos.)	60
Printing	Printing	As required by the buyer

**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.