

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777862582

अनुबंध तिथि | Generated Date : 30-Apr-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Tribal Affairs  
विभाग | Department : Ministry of Tribal Affairs  
संगठन का नाम | Organisation Name : National Commission for Scheduled Tribes (NCST)  
कार्यालय क्षेत्र | Office Zone : Central Delhi

## खरीदार विवरण | Buyer Details

पद | Designation : LDC  
संपर्क नंबर | Contact No. : 011-24641639-669  
ईमेल आईडी | Email ID : mukesh.k96@gov.in  
जीएसटीआईएन | GSTIN : 07DELN07260B1DG  
पता | Address : NCST, 6H FLOOR, LOK NAYAK BHAWAN, KHAN MARKET, NEW DELHI 110003, SOUTH EAST DELHI, DELHI-110003, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Director (Admn.), NCST  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Director (Admn.), NCST

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO  
भुगतान का तरीका | Payment Mode: PFMS  
पद | Designation : assistant director  
ईमेल आईडी | Email ID : ddo@ncst.nic.in  
जीएसटीआईएन | GSTIN : N  
पता | Address : NCST, 6H FLOOR, LOK NAYAK BHAWAN, KHAN MARKET, NEW DELHI 110003, CENTRAL DELHI, DELHI-110003, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : A327180000432876  
कंपनी का नाम | Company Name : S. R. PRINTERS  
संपर्क नंबर | Contact No. : 09911190468  
ईमेल आईडी | Email ID : srprinters1104@gmail.com  
पता | Address : 214, 2ND FLOOR, SECTOR-12, DWARKA, NEW DELHI, Delhi-110075, -  
एमएसई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-11-0069206  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN : 07ABMFS6628K1J (B), (R)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

## 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 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 चतुर्भास्त्र   Category Name & Quadrant : Business Letter Head or DO Letter (V2) (Q4) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	400	packet	13.5	NA	5,400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,400

## परेष्ठी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्ठी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा तक करना है   Delivery To Be Completed By
	पद   Designation : Under Secretary ईमेल आईडी   Email ID : us@ncst.nic.in					

1	संपर्क Contact : 011-24657271-664 जीएसटीआईएन  GSTIN : 07DELN07260B1DG पता Address : NCST, 6H FLOOR, LOK NAYAK BHAWAN, KHAN MARKET, NEW DELHI 110003, SOUTH EAST DELHI, DELHI-110003, India	Unbranded Business Letter Head or DO Letter Bond 80 GSM	-	400	30-Apr-2024	15-May-2024
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### Product Specification for Unbranded Business Letter Head or DO Letter Bond 80 GSM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
General Requirement	Printing	One side
	Information for Printing	To be shared by the buyer
	Provision of Watermark	Yes
	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	140 X 215 mm
Packaging	Number of Business Letter Head or DO Letter in a packet	100 pieces
	Packet material	Paper poly pouch
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 [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।

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