

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777862582

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, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-11-0069206
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 07ABMFS6628K1ZJ (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 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: 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

परोक्षी विवरण | Consignee Detail

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
	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
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			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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						