

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706515931

अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government	पद Designation : Manager Engineering
मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga Rejuvenation	संपर्क नंबर Contact No. : -
विभाग Department : NATIONAL PROJECTS CONSTRUCTION Corporation Limited	ईमेल आईडी Email ID : sunny.204351@npcc.gov.in
संगठन का नाम Organisation Name : NATIONAL PROJECTS CONSTRUCTION Corporation Limited	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Npcc Ltd.	पता Address : National Projects Construction Corporation Limited Plot No. 148, Sector - 44, GURUGRAM, HARYANA - 122003, GURGAON, HARYANA-122003, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Zonal Manager	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Manager (F)	पद Designation : EZPAO
	ईमेल आईडी Email ID : pao1.npcc.kolkata@gembuyer.in
	जीएसटीआईएन GSTIN : 19AAACR6117Q1ZV
	पता Address: NPCC Limited 3-A, Dr S.N. Roy Road, Kolkata - 700029 West Bengal, Kolkata, WEST BENGAL-700029, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 30CZ230010255678	कंपनी का नाम Company Name : Kartikay Enterprises
संपर्क नंबर Contact No. : 09811266847	ईमेल आईडी Email ID : kartikayenterprises@yahoo.com
पता Address : HOUSE NO 261, VILLAGE REHNWA, PO JASAT, TEHSIL PATAUDI, GURGAON, HARYANA-122502, -	एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-05-0090406
एमएसई सामाजिक श्रेणी MSE Social Category : General	एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 06BQQPN1915G1ZQ (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 : BABA white Speed Post Envelope(Large) ब्रांड Brand : BABA 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 : Speed Post Envelope (Large) (Q4) मॉडल Model: IS 13892 एचएसएन कोड HSN Code: HSN not specified by seller	250	pieces	6.5	NA	1,625
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,625

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 : Manager Engineering ईमेल आईडी Email ID : sunny.204351@npcc.gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : National Projects Construction Corporation Limited Plot No. 148, Sector - 44, GURUGRAM, HARYANA - 122003, GURGAON, HARYANA-122003, India	BABA white Speed Post Envelope(Large)	-	250	01-May-2024	16-May-2024
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Product Specification for BABA white Speed Post Envelope(Large)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Envelope	Type-1(pocket shape)
	Material of envelope	Kraft paper
	If others,write the name of the material	kreft paper
Certification	Indian Standard	IS:13892 latest
Physical Characteristics	Size of Envelope(with extra flap of 50 mm)(in mm)	280 x 360
	Grammage of envelope(gsm)	150
General Properties	Printing in front of envelopes in two colours(as per sample)	Yes
	Colour of Envelope	white
	Window in Envelope	Without
	Opening of Envelope	Top slide opening
	Cotton Lining	Without
	Preglued Flap	Without
	Lamination of Envelope	With
	Cloth Lining With Jali	With
Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)	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.