

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737237577

अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण | Organisation Details

प्ररूप Type :	Central Government
मंत्रालय Ministry :	Ministry of Information and Broadcasting
विभाग Department :	Ministry of Information and Broadcasting
संगठन का नाम Organisation Name :	All India Radio
कार्यालय क्षेत्र Office Zone:	All India Radio Jammu Panjthirthi Jammu JK 180001

खरीदार विवरण | Buyer Details

पद Designation :	Roshan
संपर्क नंबर Contact No. :	-
ईमेल आईडी Email ID :	roshanlal2@prasarbharati.gov.in
जीएसटीआईएन GSTIN :	-
पता Address :	Tali Morh Janipur Jammu, JAMMU, JAMMU & KASHMIR-180001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	Dy Director Engg
Designation of Administrative Approval:	Dy Director Engg
वित्तीय अनुमोदन का पदनाम	Dy Director Engg
Designation of Financial Approval :	Dy Director Engg

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका	Offline
Payment Mode:	Roshan
पद Designation :	Roshan
ईमेल आईडी Email ID :	roshanlal2@prasarbharati.gov.in
जीएसटीआईएन GSTIN :	01AAJJP0288R1ZT
पता Address:	Tali Morh Janipur Jammu, Jammu, JAMMU & KASHMIR-180001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी GeM Seller ID :	ZCL7220006268915
कंपनी का नाम Company Name :	M/S SHAMUL ENTERPRISES
संपर्क नंबर Contact No. :	09622717307
ईमेल आईडी Email ID :	shamulenterprises@gmail.com
पता Address :	Opp. Post office Leh, Skalzangling, Airport road, Leh, JAMMU & KASHMIR-194101, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-LA-02-0002605
एमएसई सामाजिक श्रेणी MSE Social Category :	ST
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	38cdpc5922q1z6 (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 : good quality

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 : Kangaro 24/6 and 25 numbers of 50 GSM white printing paper sheets(for 8 mm leg staples) ब्रांड Brand : Kangaro 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 चतुर्भूति Category Name & Quadrant : Staplers (V2) (Q3) मॉडल Model: Kangaro HP-45(Stapler) एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	145	NA	1,740
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,740

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 : Roshan ईमेल आईडी Email ID : roshanlal2@prasarbharati.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Kangaro 24/6 and 25 numbers of 50 GSM white printing paper	-	12	01-May-2024	16-May-2024

Product Specification for Kangaro 24/6 and 25 numbers of 50 GSM white printing paper sheets(for 8 mm leg staples)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Staple suitable for using pin size	24/6
	Range of stapling	100 mm
	Capacity of staples	50 staples
	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)	No
MATERIAL	Base material of staplers	Metals
	Spring material	Spring steel - conforming to IS 4454 (with latest amendment)
	Staple drivers material	Spring steel - conforming to IS 4454 (with latest amendment)
	Operating lever/casing material	Plastic
FINISH	Finish of exposed surface	Extra hard chromium plated
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	25 numbers of 50 GSM white printing paper sheets(for 8 mm leg staples)
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

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.