

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740905981

अनुबंध तिथि | Generated Date : 03-May-2024

संगठन विवरण Organisation Details प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Consumer Affairs Food and Public Distribution विभाग Department : Department of Food and Public Distribution संगठन का नाम Organisation Name : Food Corporation of India (FCI) कार्यालय क्षेत्र Office Zone: Regional Office, Delhi		खरीदार विवरण Buyer Details पद Designation : ASSISTANT GENERAL MANAGER संपर्क नंबर Contact No. : 011-40366615- ईमेल आईडी Email ID : naraidl.fci@nic.in जीएसटीआईएन GSTIN : 07AAACF0365N1ZK पता Address : Food Corporation of India, District Office, Mayapuri, Naraina, WEST DELHI, DELHI-110064, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DIVISIONAL MANAGER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANAGER (ACCOUNT)		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Parveen Kumar ईमेल आईडी Email ID : parveen87.fci@gov.in जीएसटीआईएन GSTIN : - पता Address: Food Corporation of India, District Office, Mayapuri, Naraina, South West delhi, DELHI-110064, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 8C1F180000121772 कंपनी का नाम Company Name : SEWA TRADERS संपर्क नंबर Contact No. : 09910172215 ईमेल आईडी Email ID : sewatradere.st@gmail.com पता Address : RZ C-41 A, MAHAVIR ENCLAVE, Dabri Palam Road, Palam, Delhi-110045, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-10-0027137 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07HIVPS5831R1ZU (B) , (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 : Kangaro 12.8 mm Crown Width and 50 Strips in each box 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 : Stapler Pin / Staples (V2) (Q4) मॉडल Model: STAPLER PIN 24/6 एचएसएन कोड HSN Code: HSN not specified by seller	40	box	17.5	NA	700
कुल ऑर्डर मूल्य Total Order Value (in INR)						700
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : ASSISTANT GENERAL MANAGER ईमेल आईडी Email ID : naraidl.fci@nic.in संपर्क Contact : 011-40366615- जीएसटीआईएन GSTIN : 07AAACF0365N1ZK	Kangaro 12.8 mm Crown Width and 50 Strips in	-	40	03-May-2024	18-May-2024

	पता Address : Food Corporation of India, District Office, Mayapuri, Naraina, WEST DELHI, DELHI-110064, India	each box				
Product Specification for Kangaro 12.8 mm Crown Width and 50 Strips in each box						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value
GENERAL REQUIREMENT	Size number					24/6
	Staples per strip (minimum)					50
	Strips per box					50
MATERIAL	Stapler pin/Staples materials					Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown					12.8 mm
FINISH	Coating on Stapler pin/Staples					Tinned coating
PACKING	Staple box shall be packed in					Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box					10
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					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.						