

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754270396

अनुबंध तिथि | Generated Date : 06-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Information and Broadcasting विभाग Department : Ministry of Information and Broadcasting संगठन का नाम Organisation Name : Prasar Bharati Broadcasting Corporation of India कार्यालय क्षेत्र Office Zone : Directorate General: All India Radio	पद Designation : ASO GA संपर्क नंबर Contact No. : 011-23426233-6233 ईमेल आईडी Email ID : vinodkumar9@prasarbharati.gov.in जीएसटीआईएन GSTIN : - पता Address : Room No. 211 Aakashvani Bhawan Sansad Marg, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: ADG (A) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ADG(A)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Pay and Accounts Officer ईमेल आईडी Email ID : sesei.lhungdim@gov.in जीएसटीआईएन GSTIN : - पता Address: Room No. 211 Aakashvani Bhawan Sansad Marg, NEW DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9EAE200001127280 कंपनी का नाम Company Name : Suren Pest Rakshak Solutions संपर्क नंबर Contact No. : 09899805803 ईमेल आईडी Email ID : Singhanish4@gmail.com पता Address : N-527/19 saurabh vihar,jaitpur, badarpur,Chandan Singh,N-527/19 saurabh vihar jaitpur badarpur new delhi,JAITPUR, BADARPUR, South Delhi, DELHI-110044, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-08-0015682 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 07DIXPS5428E1ZM (B), (R)

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : NAYAN foolscap File Board ब्रांड Brand : NAYAN 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 : File Board (Q4) मॉडल Model: Cloth file board एचएसएन कोड HSN Code: HSN not specified by seller	1,200	pieces	16.45	NA	19,740
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,740

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
1	पद Designation : manoj ईमेल आईडी Email ID : manojkumari@prasarbharati.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	NAYAN foolscap File Board	-	1,200	06-May-2024	21-May-2024

पता | Address : Room No. 211 Aakashvani Bhawan Sansad Marg,
NEW DELHI, DELHI-110001, India

Product Specification for NAYAN foolscap File Board

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc
hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04-
23_186a41c734113eb78e7432
15748a76d0.pdf

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.