

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716435491

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Finance
विभाग | Department : Department of Expenditure
संगठन का नाम | Organisation Name : Controller General of Accounts (CGA)
कार्यालय क्षेत्र | Office Zone: Mahalekha Niyantrak Bhawan

खरीदार विवरण | Buyer Details

पद | Designation : Accountant
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : hari.rawat@gov.in
जीएसटीआईएन | GSTIN : N
GOVERNMENT OF INDIA MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF
ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E,
GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO.
01124665339/340,
NEW DELHI, DELHI-110023, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: Jt. CGA
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval: Jt. CGA

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका |
Payment Mode: PFMS
पद | Designation : Assistant Accounts Officer
ईमेल आईडी | Email ID : narottam.sharma@gov.in
जीएसटीआईएन | GSTIN : N
GOVERNMENT OF INDIA MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF
ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E,
GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO.
01124665339/340,
SOUTH DELHI, DELHI-110023, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8B86190000917777
कंपनी का नाम | Company Name : VEDANSHIKA ENTERPRISES
संपर्क नंबर | Contact No. : 08506862384
ईमेल आईडी | Email ID : vedanshikaenterprises@gmail.com
पता | Address : 39-A,sarojini park,STREET NO. 9,SHASTRI NAGAR,
East Delhi, DELHI-110031, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07CKRPP8914R1ZW (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: Business Letter Head or DO Letter (V2) एचएसएन कोड HSN Code: HSN not specified by seller	1	packet	645	NA	645
कुल ऑर्डर मूल्य Total Order Value (in INR)						645

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	वितरण पूरा कब तक करना है Delivery To Be
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					After	Completed By
1	पद Designation : ASSISTANT ACCOUNTS OFFICER ईमेल आईडी Email ID : manoj.kumar1973@gov.in संपर्क Contact : 011-24665340-340 जीएसटीआईएन GSTIN : - पता Address : GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E, GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO. 01124665339/340, NEW DELHI, DELHI-110023, India	Unbranded Business Letter Head or DO Letter Bond 80 GSM	-	1	22-May-2024	06-Jun-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				No	
	The product conforms to ECO-Mark				Yes	
	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	
Paper	Paper type				Bond	
	Technical specification of Paper				Confirming to Governing specifications of IS1848 (Part 1)	
	Grammage (substance) of Paper				80 GSM	
	Paper size				210 X 297 mm (A4)	
Packaging	Number of Business Letter Head or DO Letter in a packet				500 pieces	
	Packet material				As per Buyer's Requirement (to be indicated during bid creation)	
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.						