

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716435491

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	Accountant			
मंत्रालय Ministry :	Ministry of Finance	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of Expenditure	ईमेल आईडी Email ID :	hari.rawat@gov.in			
संगठन का नाम Organisation Name :	Controller General of Accounts (CGA)	जीएसटीआईएन GSTIN :	N			
कार्यालय क्षेत्र Office Zone:	Mahalekha Niyantrek Bhawan					
		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		
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राप्तिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO			
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	PFMS			
Designation of Administrative Approval:	Jt. CGA	Payment Mode:				
वित्तीय अनुमोदन का पदनाम		पद Designation :	Assistant Accounts Officer			
Designation of Financial Approval :	Jt. CGA	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 :	8B8619000917777					
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 चतुर्भासा 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

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start To Be	वितरण पूरा कब तक करना है Delivery To Be
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					After	Completed By
1	<p>पद Designation : ASSISTANT ACCOUNTS OFFICER</p> <p>ईमेल आईडी Email ID : manoj.kumar1973@gov.in</p> <p>संपर्क Contact : 011-24665340-340</p> <p>जीएसटीआईएन GSTIN : -</p> <p>पता Address : GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF ACCOUNTS MAHALAKHA NIYANTRAK BHAWAN BLOCK-E, GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO. 01124665339/340, NEW DELHI, DELHI-110023, India</p>	<p>Unbranded Business Letter Head or DO Letter Bond 80 GSM</p>	-	1	22-May-2024	06-Jun-2024

Product Specification for Unbranded Business Letter Head or DO Letter Bond 80 GSM

विवरण Specification	उप-विवरण 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 प्रिंटे 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.